





- 1.8.5.1 Applicant background checks.
  - 1.8.5.2 Employee Recognition.
  - 1.8.5.3 Promotions/Dismissals.
  - 1.8.5.4 Recruitment.
  - 1.8.5.5 Employee Retention.
  - 1.8.5.6 Employee Wages and Benefits.
  - 1.8.5.7 Use of part-time employment.
- 1.8.6 Describe the method to ensure that record keeping functions relative to entry of inmate information into the Department Adult Information Management System (AIMS) is completed in a timely manner and how quality of entries is ensured.
- 1.8.7 Operational Issues: Offerors shall provide a detailed response to the following topics:
  - 1.8.7.1 The Commissioning Procedures (pre-activation audit) related to policy compliance, staff recruitment, training, physical plant activation, food service, inmate commissary, health services and any other direct inmate services to be provided.
  - 1.8.7.2 The Quality Assurance Plan and method of implementation for provision of correctional services.
  - 1.8.7.3 Outline for preventive maintenance and emergency repairs, safety and sanitation of the physical plant.
  - 1.8.7.4 Plan for the maintenance of a drug-free workplace.
  - 1.8.7.5 The bidder shall provide their plan for providing and maintaining a green/carbon neutral environment.
- 1.8.8 Critical Incident Response Plan: The Contract Facility Operator shall provide response plans that specify the procedures to be followed in the event of a Critical Incident at the contract facility. The Offeror shall adopt the same standards provided by the Arizona Department. Critical Incidents include:
  - 1.8.8.1 An event(s) of noncompliance or violation of Contract terms and conditions that may present serious threat to the safety, health or security of inmates, employees, or the public.
  - 1.8.8.2 Hunger strikes, inmate disturbances, escapes, taking of hostages, employee work stoppages, strikes, fire, natural disaster, inmate suicides, inmate homicides, instances of compromise to the Prison

Rape Elimination Act (PREA) or other serious events, in accordance with Department of Corrections Written Instructions relating to significant incidents.

1.8.8.3 Private Prison Assumption and/or Emergency Operations: Offerors shall provide for Department approval, detailed plans which the Department may use to assume control of the private prison. Detailed plans shall include, but are not limited to, the following incidents or occurrences:

1.8.8.3.1 A plan identifying the process of transferring the private prison operation from the private prison Contractor to the Department upon termination of the Contract. The Contract may be terminated as delineated in this document.

1.8.8.3.2 Event(s) of noncompliance or violation of Contract terms and conditions that may present serious threat to the safety, health or security of inmates, employees, or the public.

1.8.8.3.3 A plan identifying the process for the assumption of private prison operations by the Department in the event of bankruptcy or financial insolvency of the Offeror.

1.8.8.3.4 An incident management emergency plan addressing inmate disturbances, employee work stoppages, strikes, or other serious events in accordance with the Department Order relating to the significant incidents.

1.8.9 Drug Testing Program: The Contract Facility Operator shall implement a drug and alcohol testing program for applicants, employees and volunteers, at no additional cost to the Department. The Contract Facility Operator shall ensure that all subcontractors implement the same drug and alcohol testing program required by the Department. The program shall meet the requirements of Department Order 522, Drug-Free Workplace.

1.8.10 Offeror's Staff Recruitment and Hiring Practices: Offeror must ensure all areas of responsibilities are addressed relative to hiring requirements (background investigations, fingerprinting, licensure, and registration), recruitment and hiring of vacant and critical positions and position descriptions. The cost for all proposed positions shall be funded within the proposed per diem rate.

1.8.10.1 The Director, or designee, shall participate with the selected Contract Facility Operator in the hiring process, for the positions of Warden, Deputy Warden and Chief of Security.





**Management  
& Training  
Corporation**

**Arizona State Prison- Marana**  
12610 W. Silverbell Rd. Marana, Arizona 85653  
(520) 682-2077 ext.4541/Fax: (520) 682-2660  
DPS license #1000419  
**Warden's Office**

**Memorandum**

**To:** ASP-Marana Staff  
**From:** J. Casey, Warden ASP-Marana  
**Subject:** Overtime  
**Date:** August 25, 2015

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Effective immediately-

Staff are not authorized to work more than 24 hours of overtime in a pay week and must have one day off each week. Staff are not authorized to work more than 7 days straight unless preapproved by me for an emergent reason. They may work up to 48 hours (24 per week) of overtime total in a pay period.

Shift Commanders will be responsible for tracking to ensure that staff are not scheduled to exceed 24 hours. Major Porter will be making a log that will be used to track overtime by pay week. All shift supervisors will enter the staff members name and amount of overtime worked on the log.

When overtime is needed and staff volunteer, supervisors must verify that the staff member has not and will not exceed the 24 hours weekly limit. This will be monitored and tracked to ensure compliance with this directive.

Cc  
T. Allbright, Finance Manager  
T. West, Human Resources Manager  
P. Porter, Major Chief of Security  
S. Genzman, Correctional Programs Administrator  
J. Botelho, Captain  
Shift Supervisors



DOUGLAS A. DUCEY  
GOVERNOR

## Arizona Department of Corrections

1601 WEST JEFFERSON  
PHOENIX, ARIZONA 85007  
(602) 542-5497  
[www.azcorrections.gov](http://www.azcorrections.gov)



CHARLES L. RYAN  
DIRECTOR

August 14, 2015

Jeremy Casey  
Warden  
Marana Community Correctional Treatment Facility  
12610 W. Silverbell Rd.  
Marana, AZ 85653

Dear Mr. Casey:

Per Contract No. 130052DC between the Arizona Department of Corrections (ADC) and Management & Training Corporation, there are specific provisions that the facility operator shall adhere to all applicable ADC policies.

A review of inmate community forums held from January 1, 2015, through August 14, 2015, was conducted. The records indicate that three community forums have been held. One community forum was held on June 5, 2015, which was formal in nature with detailed minutes recorded. The two community forums that were held on February 5, 2015 and June 19, 2015, were impromptu in nature with a short summary recorded. The documentation of these three community forums is attached to this letter.

ADC Department Order 916 states that community forums shall be a form of inmate communication utilized. ADC has the expectation that each prison unit will conduct a community forum monthly. The community forums are scheduled in advance with 20-40 (based on custody level) inmates present. Staff from medical, kitchen, library, education, administration, ADC monitors, shift supervisors, officers, etc. are invited to the meeting as well. This allows for a formal sharing of information that also demonstrates a commitment to open communication with the inmate population. This communication venue not only allows for sharing of information but allows inmates to raise unit concerns/issues. Following the meeting, formal minutes should be published to the inmate population and placed on file.

I encourage you to utilize this valuable inmate communication method on a monthly basis as is the standard in ADC. No response is required to this letter.

Sincerely,

A handwritten signature in black ink, appearing to read "Adam Bradley".

Adam Bradley  
Deputy Warden, Lead ADC Monitor  
Contract Beds Bureau

C: Tara R. Diaz, Contract Beds Operations Director  
Ron Credio, Deputy Bureau Administrator  
File



**Management  
& Training  
Corporation**

MARANA COMMUNITY CORRECTIONAL TREATMENT FACILITY  
12610 West Silverbell Road  
Marana, Arizona 85653  
Tel: 520-682-2077 Fax: 520-682-2660

Warden Casey held an impromptu inmate open forum meeting February 5, 2015, at 12:45 p.m., in the Unit 2 Dining Hall.

100+ inmates attended the meeting.

Warden Casey discussed the procedure for tracking of WIPP pay sheets for inmate work assignments. The pay sheets will be closely monitored and audited. Inmates will be paid only for hours actually worked.

Warden Casey encouraged inmates to ask questions regarding the procedure or any other issues/concerns. There were none.

Meeting adjourned at 1:15 p.m.



## Management & Training Corporation

ARIZONA STATE PRISON - MARANA  
MARANA COMMUNITY CORRECTIONAL TREATMENT FACILITY  
12610 West Silverbell Road  
Marana, Arizona 85653  
Tel: 520-682-2077 Fax: 520-682-2660

An inmate open forum meeting was held June 5, 2015, at 2:00 p.m., in the Unit 2 Dining Hall.

The purpose of the meeting was to discuss new directives and expectations, and address issues concerning the population. A total twenty-eight inmates represented the facility's living areas.

### MT/ADC ATTENDEES:

J. Casey	Warden	A. Bradley	ADC Deputy Warden
S. Genzman	Programs Manager	R. Abrams-Ryan	CPO
C. Corona	Lieutenant	K. Lyons	CPO
R. Lujan	Maintenance Manager	D. Otero	CPO

The following topics and expectations were discussed:

SUBJECT	TASKED TO
<b>Warden Casey discussed the following topics with the group:</b>	
<ul style="list-style-type: none"> <li>New 704, Inmate Grooming policy goes into effect 7/1/15. Allows growing a beard, not goatee shaped. Must submit for approval prior, in writing. Beard must be kept clean and well groomed. Inmate pays ID card cost.</li> </ul>	N/A
<ul style="list-style-type: none"> <li>Declining sanitation; must be stepped back up. Shower crew will be started up again to assist.</li> </ul>	Major Porter
<ul style="list-style-type: none"> <li>Phones – provider will be Century Link effective June 23<sup>rd</sup>. No down time is expected during the swap.</li> </ul>	N/A
<ul style="list-style-type: none"> <li>Separator gates will be opened up once again.</li> </ul>	Effective 6/5/15
<ul style="list-style-type: none"> <li>A maintenance crew will be put together to help with backlog and preventative maintenance.</li> </ul>	Major Porter/Maintenance Supervisor Lujan
<ul style="list-style-type: none"> <li>CPO's: Money checks Temporary changes in caseload 1291 Process – cannot be DUI</li> </ul>	Programs Manager Genzman
<ul style="list-style-type: none"> <li>Movies only being shown for Phase 3 right now. Will include for the cleanest pod in the future.</li> </ul>	Developing committee to conduct tours
<ul style="list-style-type: none"> <li>Wages for outside work crews must be requested by the contractors.</li> </ul>	N/A
<b>Additional issues/concerns from the population:</b>	
<ul style="list-style-type: none"> <li>Drinking fountains D-pod; F-pod; E-pod – missing cord;</li> </ul>	Maintenance will be checking all fountains.
<ul style="list-style-type: none"> <li>Intercom D-pod</li> </ul>	Maintenance
<ul style="list-style-type: none"> <li>Plumbing issues</li> </ul>	Maintenance
<ul style="list-style-type: none"> <li>Pencil sharpeners</li> </ul>	Programs Manager Genzman
<ul style="list-style-type: none"> <li>Pest control (mice)</li> </ul>	Warden Casey (Exterminator)

<ul style="list-style-type: none"> <li>Rice and biscuits very hard and too much seasoning.</li> </ul>	Programs Manager Genzman to follow-up with Trinity
<ul style="list-style-type: none"> <li>Ice cream fundraiser – money due June 19<sup>th</sup>. Delivery will be July 3<sup>rd</sup>.</li> </ul>	Programs Manager Genzman
<ul style="list-style-type: none"> <li>Food visits – not flipping days each time; capacity an issue.</li> </ul>	Warden Casey
<ul style="list-style-type: none"> <li>Unit Control announcements to be more professional.</li> </ul>	Warden Casey
<ul style="list-style-type: none"> <li>Commissary – problem with bubble sheets. Outside work crew can't check bags in the afternoon; placing food on the ground.</li> </ul>	Finance Manager Allbright
<ul style="list-style-type: none"> <li>Blankets need to be washed on schedule.</li> </ul>	Lt. Corona
<ul style="list-style-type: none"> <li>Release clothing for Nationals sent in.</li> </ul>	Not authorized. Offenders are released from Tucson complex.
<ul style="list-style-type: none"> <li>Water Igloos and ice</li> </ul>	Lt. Corona – once humidity increases; extreme heat.

Meeting adjourned at 3:00 p.m.

cc: ADC Monitoring Staff  
Department Heads



**Management  
& Training  
Corporation**

MARANA COMMUNITY CORRECTIONAL TREATMENT FACILITY  
12610 West Silverbell Road  
Marana, Arizona 85653  
Tel: 520-682-2077 Fax: 520-682-2660

Warden Casey held an impromptu inmate open forum meeting June 19, 2015, at 12:30 p.m., in the Unit 2 Dining Hall.

50+ Inmates were in attendance.

Warden Casey had a follow-up discussion with the group regarding the new Department Order 704 requirements and the approval process for a change of appearance request.

Warden Casey encouraged inmates to ask questions regarding the procedure or any other issues/concerns. There were none.

Meeting adjourned at 1:00 p.m.

# **ARIZONA DEPARTMENT OF CORRECTIONS**

## **ASP-MARANA**

### **MEMORANDUM**

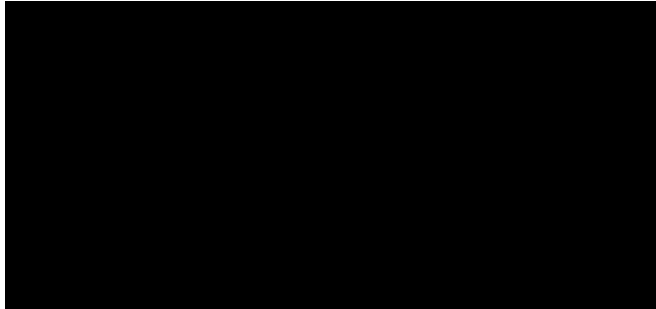
**TO:** Gerald Thompson, Lewis DWOP

**FROM:** Adam Bradley, Deputy Warden, ASP –Marana

**DATE:** September 17, 2015

**SUBJECT:** Restraint Inventory

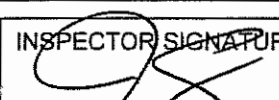
Below are the Marana inmate restraints by type.





# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Casey, J Warden		UNIT INSPECTED ASP-Marana	REPORT DATE (mm/dd/yyyy) 06/03/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 06/03/2015    2200-2300	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 9	NUMBER OF INMATES INTERVIEWED 50+	INSPECTOR SIGNATURE 	

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

Observed ingress of graves staff and conducted inspection of required items (weapons cards, suicide cards, armed/unarmed cards)

Kitchen extremely hot due to evaporative cooler down. Portable cooler provided. Scheduled for repair 6/03/15 parts.

Conducted Emergency Key drill.





## ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Botelho, J.		UNIT INSPECTED M51/M52	REPORT DATE (mm/dd/yyyy) 07/22/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 07/22/2015	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 9	NUMBER OF INMATES INTERVIEWED 7	INSPECTOR SIGNATURE CAPT. [Signature] 795	

## Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## COMMENTS/ASSESSMENT

SSU were on site conducting outside crew target UA's. T.V.'s were already on, I discussed the issue with Sgt. Torres and he promptly turned them off.

# DISMISSAL REPORT - AUGUST 1, 2014 - JULY 30, 2015

DATE OF TERMINATION	POSITION	STATUS	FTE	EMPLOYEE	QUIT / TERMINATE	COMMENT
8/3/2014	Officer	FT	1		Quit	Commute
8/26/2014	Officer	OC	0		Quit	Unavailable
8/26/2014	Officer	OC	0		Quit	Unavailable
8/27/2014	Officer	OC	0		Quit	Unavailable
8/30/2014	Lieutenant	FT	1		Quit	Compensation
9/4/2014	Sergeant	FT	1		Quit	Family
9/7/2014	Officer	FT	1		Quit	Compensation
9/8/2014	Officer	FT	1		Quit	Dissatisfied mgmt
9/8/2014	S.A. Spec.	FT	1		Quit	Failure to return from FMLA
9/30/2014	Sergeant	FT	1		Terminate	Violation Rules of Conduct
10/6/2014	Officer	OC	0		Not meet req.	Left DOC-cannot work as on-call
10/19/2014	Officer	FT	1		Quit	Went to work for FBP
10/29/2014	Sergeant	FT	1		Quit	Relocate
11/13/2014	Officer	FT	1		Terminate	Violation Rules of Conduct
11/14/2014	Officer	FT	1		Quit	Compensation
11/23/2014	Officer	FT	1		Quit	Compensation
12/12/2014	CPO	FT	1		Quit	Relocate
12/15/2014	Instructor	FT	1		Terminate	ROC Violation
12/19/2014	Maintenance Wkr	FT	1		Quit	Compensation
1/6/2015	Officer	FT	1		Quit	Commute
1/23/2015	Officer	FT	1		Terminate	Staff Assess
2/9/2015	Maintenance Mgr	FT	1		Quit	Retire
2/10/2015	Officer	OC	0		Quit	Unavailable
2/10/2015	Officer	OC	0		Quit	Unavailable
2/26/2015	Officer	FT	1		Quit	Compensation
3/13/2015	Officer	FT	1		Terminate	Failure Job Requir
3/13/2015	Officer	OC	0		Quit	Retire
4/1/2015	Chaplain	PT	0.4		Terminate	Failure Job Requir
4/21/2015	Officer	FT	1		Quit	Change of career

# DISMISSAL REPORT - AUGUST 1, 2014 - JULY 30, 2015

DATE OF TERMINATION	POSITION	STATUS	FTE	EMPLOYEE	QUIT / TERMINATE	COMMENT
5/5/2015	Officer	OC	0		Quit	Unavailable
5/7/2015	Programs Manager	FT	1		Quit	Move
5/8/2015	Officer	FT	1		Quit	Compensation
5/27/2015	Officer	FT	1		Quit	Commute
5/27/2015	Officer	FT	1		Quit	Relocate
6/12/2015	Officer	OC	0		Quit	Unavailable
6/12/2015	Officer	OC	0		Quit	Unavailable
6/12/2015	Officer	OC	0		Quit	Unavailable
7/12/2015	Sergeant	FT	1		Quit	Relocate
7/21/2015	Officer	FT	1		Quit	Resignation
7/27/2015	Maintenance Wkr	FT	1		Quit	Dissatisfied mgmt
7/31/2015	Clerk	PT	0.5		Quit	Compensation

**EMPLOYEE DISCIPLINE RECORDS - AUGUST 1, 2014 - JULY 31, 2015**

DATE	NAME	VIOLATION	SANCTION
8/4/2014		Persistent tardiness	Notice of Caution / Performance Improvement Plan
8/8/2014		Neglect of duty - did not complete tool inventories	Notice of Caution
8/12/2014		Excessive absenteeism	Notice of Caution
8/14/2014		Sleeping on duty / Did not complete tool check out forms	Notice of Caution / 10 day suspension / Performance Improvement Plan
8/29/2014		Excessive absenteeism	Notice of Caution
9/2/2014		Did not follow appropriate strip procedures in detention.	Notice of Caution
9/9/2014		Persistent tardiness	Notice of Caution
9/9/2014		Persistent tardiness	Notice of Caution
9/30/2014		In a relationship with an ex-offender	Termination
10/23/2014		Excessive absenteeism	Unsatisfactory Performance Critique
10/29/2014		Investigation into relationship with an offender	Administrative Leave
11/13/2014		Fraternization with offender	Termination
12/15/2014		Did not do tool inventory.	Termination
12/19/2014		Refused to do a transport	3 days deferred suspension (not served)
1/7/2015		Persistent tardiness	Unsatisfactory Performance Critique
1/7/2015		Persistent tardiness	Unsatisfactory Performance Critique
1/29/2015		Excessive absenteeism, failure to notify us you do not have a valid drivers license.	Notice of Caution
2/4/2015		Not clearing scanner before entering the unit	Notice of Caution
2/4/2015		Allowed an officer to not clear the scanner prior to entering the unit	Notice of Caution
2/13/2015		Persistent tardiness	Unsatisfactory Performance Critique
2/18/2015		Plugged e-cigarette charger into computer in control	Notice of Caution / 3 days suspension

**EMPLOYEE DISCIPLINE RECORDS - AUGUST 1, 2014 - JULY 31, 2015**

DATE	NAME	VIOLATION	SANCTION
2/24/2015		Attended an inmate's father's funeral without authorization; attended COTA graduation with inmate; gave inmate a cigarette.	Notice of Caution
3/2/2015		Refused to work overtime as directed (4th refusal)	Notice of Caution / 1 day suspension
3/13/2015		Providing false information	Termination
3/24/2015		Made copies of NCAA basketball brackets for inmates	Unsatisfactory Performance Critique
3/25/2015		Called off in conjunction with RDOs	Unsatisfactory Performance Critique
4/1/2015		Participated in sweat ceremony with the Native Americans without permission	Termination
5/23/2015		Discharged OC spray in the yard office	Unsatisfactory Performance Critique
6/12/2015		Targeted random UAs not completed in random order; waits to last 3 days of month.	Unsatisfactory Performance Critique
6/16/2015		Discrepancies in key log	Unsatisfactory Performance Critique
6/19/2015		Had personal phone while on hospital duty	Notice of Caution / 1 day suspension
7/10/2015		Failure to report a DUI within 24 hours or prior to returning to work	Notice of Caution / 3 day suspension
7/16/2015		Persistent tardiness, excessive absenteeism, did not notify supervision of leaving early	Notice of Caution
7/20/2015		Persistent tardiness	Unsatisfactory Performance Critique
7/30/2015		Persistent tardiness	Notice of Caution

**MARANA COMMUNITY CORRECTIONAL TREATMENT FACILITY**  
**12610 W. SILVERBELL ROAD, MARANA, AZ 85653**  
**(520) 616-4555 / FAX (520) 682-9629**

**MEMO**

To: Jeff Henry, Director, Corrections  
 From: Teresa West, Manager, Human Resources  
 Re: Staffing Report for July, 2015 (current through report date)  
 Date: August 3, 2015

DEPARTMENT/POSITION	EMPLOYEE NAME	HIRE DATE	PROMOTION/ TRANSFER DATE	VACANCY DATE	COMMENTS
<b>ADMINISTRATION</b>					
Warden	Casey, Jeremy	1/23/2008	9/23/2013	9/22/2013	
Administrative Assistant	Moore, Lynn	10/12/1997		6/6/1997	
Human Resources Manager	West, Teresa	5/12/1997	10/16/2000	12/29/1997	
Staff Training Specialist	Huff, Adam	12/11/2006	2/18/2013	1/23/2013	
<b>FINANCE</b>					
Manager, Finance & Administration	Allbright, Tawny	9/24/2007	5/5/2014	5/2/2014	
General Finance Worker	Shively, Kenneth	3/1/1999		2/12/1999	
Accounting Clerk	Droz, Shannon	2/13/2014	4/21/2014	5/5/2014	
Commissary Clerk	Whitehead, Todd	8/20/2013	12/2/2013	10/21/2013	
<b>MAINTENANCE</b>					
Maintenance Manager	Lujan, Ronald	2/2/2015		2/9/2015	
Maintenance Worker	VACANT			7/27/2015	
<b>PROGRAMS</b>					
Programs Manager	Genzman, Stormy	11/4/2005	5/11/2015	5/7/2015	
Clerk	VACANT			7/31/2015	
Correctional Programs Officer	Abrams-Ryan, Robln	8/1/2011	12/22/2014	12/12/2014	
Correctional Programs Officer	Addison, William	3/24/2014	10/27/2014	10/13/2014	
Correctional Programs Officer	Lyons, Krystal	5/21/2008	6/24/2013	7/7/2013	

DEPARTMENT/POSITION	EMPLOYEE NAME	HIRE DATE	PROMOTION/ TRANSFER DATE	VACANCY DATE	COMMENTS
Correctional Programs Officer	Otero, Deanna	11/27/2006	2/10/2014	1/24/2014	
Correctional Programs Officer	Stevens, Carlita	10/7/2013	6/8/2015		
Correctional Programs Officer	Vincifora, Carmine	5/14/2013	10/14/2013	10/7/2013	
Program Specialist	Cavazos, Pauline	11/27/2006	6/23/2008	6/11/2008	
Program Specialist	Chinchillas, Miguel	6/13/2011		3/25/2011	
Program Specialist	Varian-Williams, Beth	1/10/2014	10/13/2014	9/22/2014	
Records Specialist	Quintanar, Martha	7/11/2005	8/25/2008	8/21/2008	
Chaplain (.4)	Sanchez, Juan	4/30/2015		4/1/2015	
EDUCATION					
Sr. Instructor	Gage, Tyler	4/30/2012	5/11/2015	6/15/2012	
Instructor	Crane, Lew	11/28/2011		10/26/2011	
Instructor	Roberts, Cherie	8/12/2013		7/12/2013	
Instructor	Urias, Juan	1/15/2015		12/15/2014	
SUBSTANCE ABUSE					
SA Specialist	Hall, Sandra	2/28/2006		2/27/2006	
SA Specialist	Malsberger, Steve	10/16/2006	9/22/2014	9/8/2014	
SECURITY					
Chief of Security	Porter, Peter	9/1/2009	5/11/2015	5/11/2015	
Captain	Botelho, Joseph	10/1/2007	5/11/2015	5/11/2015	
Lieutenant	Barry, Angelo	6/1/2015		5/11/2015	
Lieutenant	Corona, Christopher	4/4/2011	10/10/2011	10/4/2011	
Lieutenant	Heath, Jeramiah	11/12/2014	2/23/2015	2/23/2015	
Lieutenant	Howell, Amanda	9/22/2014		8/30/2014	
Lieutenant	Trevino, Martin	4/2/2014		2/25/2014	
Sergeant	Islas, Jose	12/16/2013	10/13/2014	9/30/2014	
Sergeant	Kaiser, Randy	12/11/2006	6/7/2010	5/17/2010	
Sergeant	Ross, Terry	2/13/2006	10/15/2012	10/8/2012	
Sergeant	Schoonover, Michael	2/25/2008	9/29/2014	9/4/2014	

DEPARTMENT/POSITION	EMPLOYEE NAME	HIRE DATE	PROMOTION/ TRANSFER DATE	VACANCY DATE	COMMENTS
Sergeant	Torres, Christopher	1/15/2015	7/13/2015	7/12/2015	
Support Services Sergeant	Estrada, Danielle	2/28/2012	11/11/2013	11/8/2013	
Officer	Acosta, Rudy	1/5/2015		11/14/2014	
Officer	Aguirre, Donald	4/22/2013		11/30/2012	
Officer	Angulo, Adam	1/5/2015		11/23/2014	
Officer	Bonar, James	9/15/2008	3/21/2011	3/7/2011	
Officer	Borunda, Ruben	8/16/2010		6/17/2010	
Officer	Boteo, Roni	11/15/2010		11/1/2010	
Officer	Calkins, David	10/7/2014		10/20/2014	
Officer	Chavez, Julian	9/22/2014		8/18/2014	
Officer	Clemo, Steven	9/22/2014		3/27/2013	
Officer	Dobbie, Kimberley	10/16/2007		10/21/2007	
Officer	Flores, David	4/7/2014		4/2/2014	
Officer (Cadet)	Ford-Smith, Alexandre	7/6/2015		5/27/2015	
Officer	Forsyth, James	10/1/2001	7/13/2009	5/27/2009	
Officer (Military LOA)	Georgian, Antonio	7/14/2014		7/30/2014	
Officer	Gonzales, Alejandro	3/11/2013		2/15/2013	
Officer	Gonzales, Henry	9/18/2014		8/3/2014	
Officer (Military LOA)	Inclan, Nicholas	7/5/2012		6/11/2012	
Officer	Kays, Yolanda	8/6/2012	8/7/2013	6/24/2013	
Officer	Kelley, Blessing	1/5/2015		1/6/2015	
Officer	Kruse, Kenneth	10/1/2007	12/21/2009	12/4/2009	
Officer (Cadet)	Lazo, Kevin	7/6/2015		5/27/2015	
Officer	Leyba, Jessica	9/20/2010		9/7/2010	
Officer	Lizarraga, Jesus	10/7/2013	11/25/2013	9/29/2013	
Officer	Markham, Elizabeth	9/22/2014		9/7/2014	
Officer	Martinez, Zachary	4/7/2014		4/11/2013	
Officer (Cadet)	McClintock, Stephen	7/6/2015		6/19/2015	



DEPARTMENT/POSITION	EMPLOYEE NAME	HIRE DATE	PROMOTION/ TRANSFER DATE	VACANCY DATE	COMMENTS
Officer	Mendoza, Sonya	12/17/2012	2/11/2013	10/17/2012	
Officer	Morando, Marco	10/7/2013	11/25/2013	10/6/2013	
Officer (Cadet)	Ochoa, Luis	7/6/2015		6/8/2015	
Officer (Cadet)	Pakoa, Fred	7/6/2015		7/13/2015	
Officer	Pinela, Donna	1/5/2015		2/26/2015	
Officer	Quintana, Terrence	5/27/2014		7/13/2014	
Officer	Ramos, Jaime	4/7/2014		4/27/2014	
Officer	Ramseyer, Allen	3/19/2007		3/1/2007	
Officer	Rocha, John	7/5/2012		6/17/2012	
Officer	Ruiz Torres, Manuel	4/7/2014		5/19/2014	
Officer	Saldivar, Christian	12/17/2012	2/11/2013	1/18/2013	
Officer	Shomonta, Jessica	10/7/2013	11/25/2013	10/21/2013	
Officer	Smith, Brian	10/26/1998		12/11/1998	
Officer	Stoneman, Robert	1/5/2009	7/22/2013	6/23/2013	
Officer	Swinehart, Steven	6/4/2007		4/27/2007	
Officer	Tamayo, David	7/7/2005		3/15/2005	
Officer	Urbina, Jacob	1/5/2015		3/13/2015	
Officer	Valdez, Valerie	7/15/2015		7/21/2015	
Officer	Valenzuela, Ramon	10/7/2013	11/25/2013		
Officer	Walker, Christopher	1/5/2015		3/16/2015	
Officer	Wilkinson, Jeanette	4/22/2013		6/5/2013	
Officer	Williams, Jerry	2/25/2008	10/4/2010	9/28/2010	
Officer	Wimberly, Chris	12/16/2013		2/10/2014	
Officer	Wright, Thomas	1/5/2015		4/16/2015	
Officer	OVERHIRE				
Officer	OVERHIRE				
Officer (on-call)	Frias, Eric	5/22/2013			
Officer (on-call)	Guerrero, Marco	9/20/2010	8/24/2013		

DEPARTMENT/POSITION	EMPLOYEE NAME	HIRE DATE	PROMOTION/ TRANSFER DATE	VACANCY DATE	COMMENTS
Officer (on-call)	Littleton, Raymond	1/28/2005	12/17/2010		
Officer (on-call)	Outfleet, Cody	9/22/2014			
Officer (on-call)	Uzueta, Laura	4/7/2014	4/17/2015	3/13/2015	
<b>HEALTH SERVICES UNIT - MEDICAL</b>					
Medical Administrator	Griffith, Dana	5/21/2013		5/31/2013	
RN	Kesler, William	8/22/1994			
RN	Reid, Lisa	6/23/2015			
RN	Stolle, Stephanie	12/28/1999		12/15/1999	
LPN	Dusek, Karl	3/25/2008		2/24/2008	
LPN (.6 part-time)	Corso, Judy	6/23/2015		5/26/2015	
Medical Administrative Assistant	Williams, Angela	12/22/2014		12/22/2014	
LPN (on-call)	Puckett, Tina	10/1/2013	7/16/2015	5/27/2015	
RN (on-call)	Dusek, Carol	5/21/2008		5/6/2008	
RN (on-call)	Rlos, Jacob	7/14/2014			
Physician (subcontracted)	filled				
Nurse Practitioner (subcontracted)	filled				
Dentist (subcontracted)	filled				
Dental Assistant (subcontracted)	filled				
Mental Health (subcontracted)	filled				
<b>TRINITY FOOD SERVICE</b>					
Food Services Manager	Estrada, Laura	2/23/2007		2/5/2007	
Assistant Food Services Manager	Perez, Bernadina	9/20/2004	9/18/2014	9/26/2014	
Production Supervisor	Rodriguez, Lizabeth	3/10/2015		3/3/2015	
Production Supervisor	White, Joy	3/10/2015		3/3/2015	
Line Supervisor	Chavez, Michael	8/19/2014		7/20/2014	
Line Supervisor	Hajjat, Adriana	6/23/2015			
Line Supervisor	Hudson, Farrah	8/5/2013		7/12/2013	
Line Supervisor	VACANT			8/3/2015	

DEPARTMENT/POSITION	EMPLOYEE NAME	HIRE DATE	PROMOTION/ TRANSFER DATE	VACANCY DATE	COMMENTS
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cc: Jeremy Casey, Warden

Jean Brock, Sr. Director, Medical Operations

Troy Dial, Director, Medial Operations

Dana Griffith, Health Services Administrator

Stephanie Hall, Director, Corporate Human Resources

Adam Huff, Staff Training Specialist

John Theisen, ESA, Contract Beds Bureau

Katie Bazemore, ESA

Adam Bradley, Deputy Warden/Contract Monitor

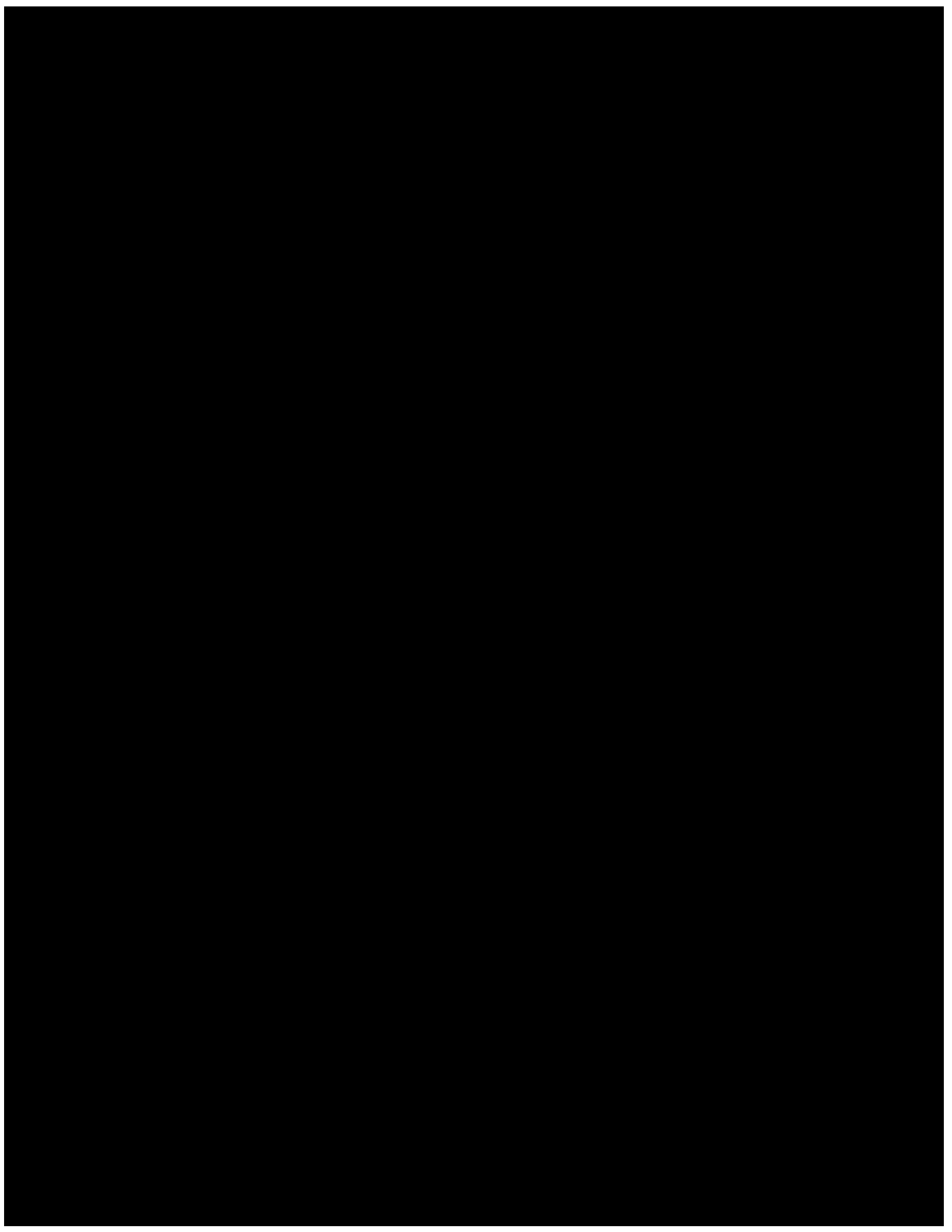
Lt. K. Murphy, ADOC Discipline

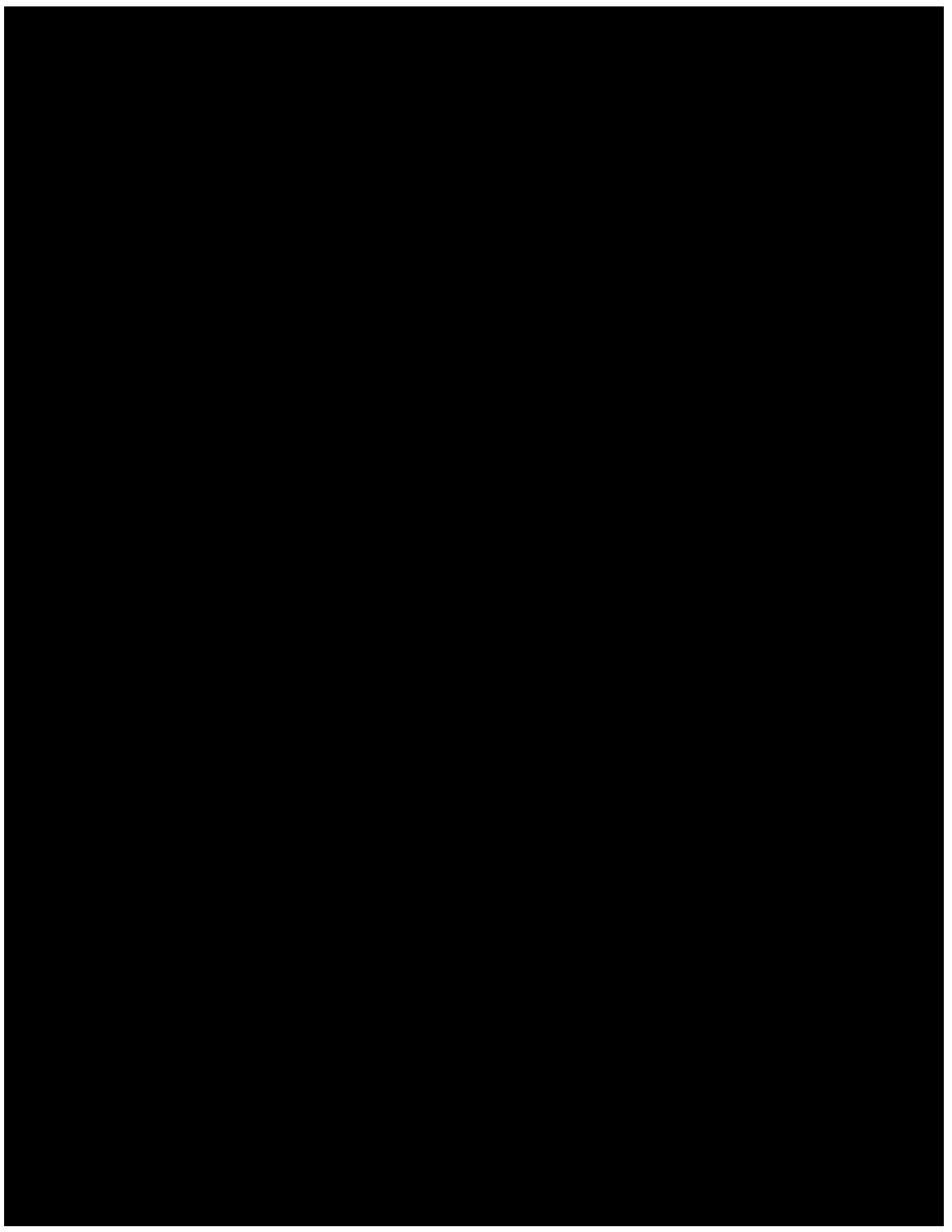
CO III G. Cione, Classification

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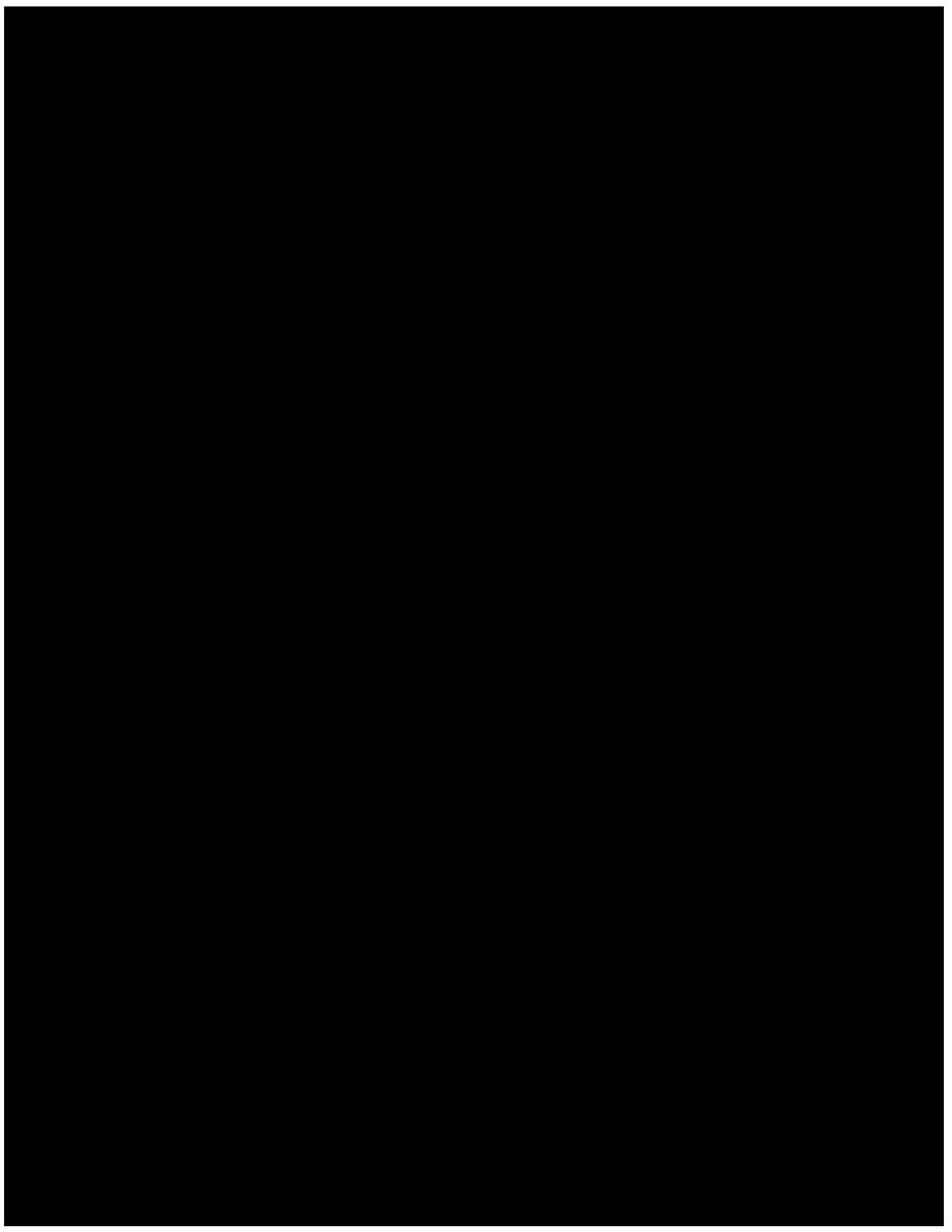




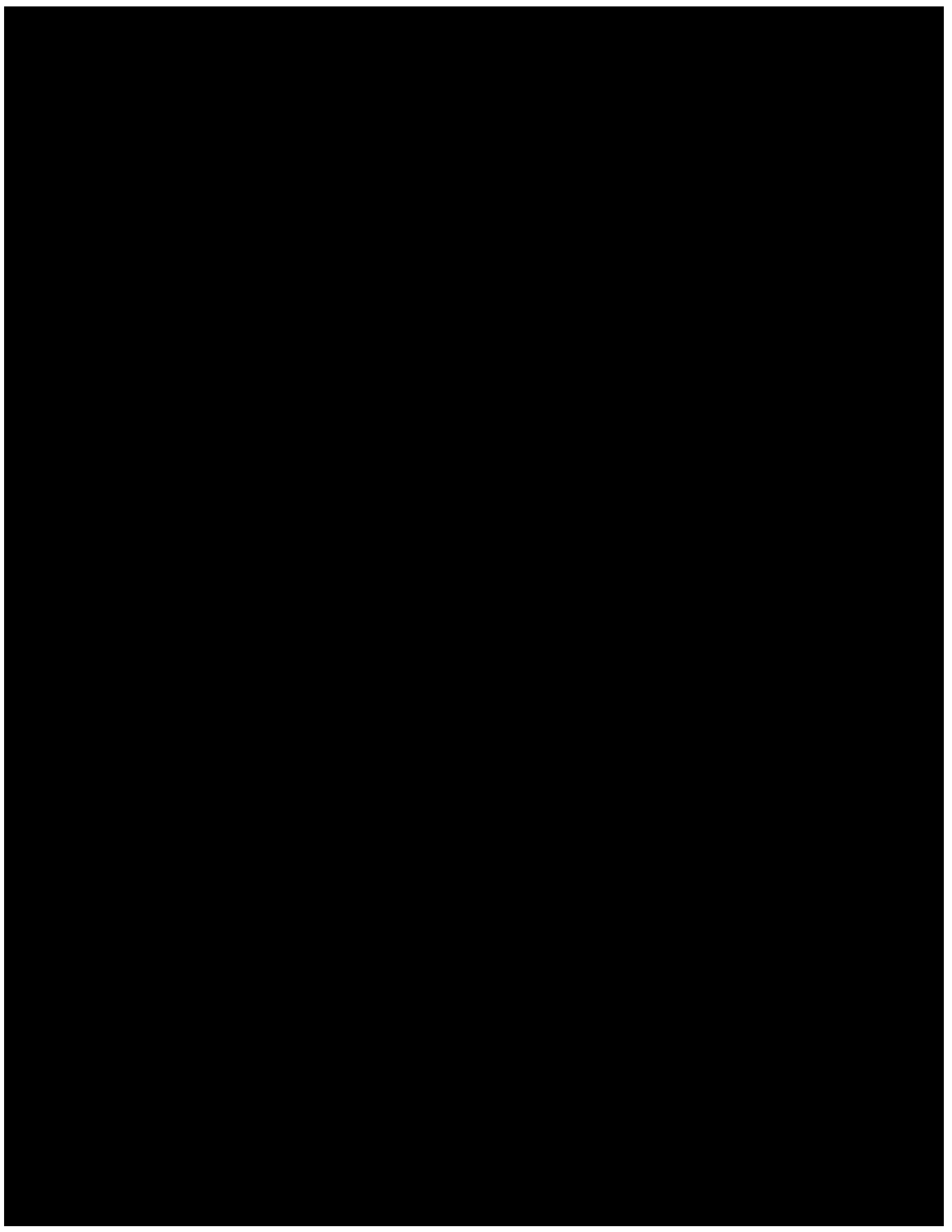
















Constituent Services Office

From: 7/1/2014 To: 6/30/2015

Directional Contact Report for Contract Beds complex

Category	Contract Beds					Total
	ASP- Kingman	ASP- Florence- West	<i>Machix</i>	ASP- Phoenix- West	Central Arizona Correctional Facility (CACF)	
Conditions of Confinement	2					2
Corizon Complaints	1	1				2
Discipline			1			1
No Jurisdiction				1		1
Parole	2				1	3
Program Access	1					1
Release Eligibility	1					1
Religion					1	1
Restitution	1					1
Staff	1					1
Transfer I/S	2		1			3
Visitation	2					2
<b>Total</b>	<b>13</b>	<b>1</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>19</b>



Constituent Services Office

From: 7/1/2014 To: 6/30/2015

Directional Contact Report for Douglas complex

Category	Douglas			Total
	D/EGGER S	D/MOHAV E UNIT	D/COCHIS E LOCK- UP	
Conditions of Confinement	1			1
Phones		1		1
Protective Custody			1	1
Transfer I/S		1		1
Total	1	2	1	4

**Constituent Services Office**

From: 7/1/2014 To: 6/30/2015

**Directional Contact Report for Eyman complex**

Category	Eyman							Total
	E/BROWN NG UNIT	E/SMU I	E/MEADO WS UNIT	E/RYNIN G UNIT	E/CDOK UNIT	ASPC-E SMU-I P.S.	E/CDU- MEADOW S	
Conditions of Confinement	1	2						3
Corizon Referrals			1					1
Corizon Complaints	1		2					3
Discipline	1	2		2				5
Location		1						1
No Jurisdiction	1							1
Property	2							2
Protective Custody		1						1
Release Eligibility			2	1	1			4
Religion				1				1
Staff			1			2		3
Transfer I/S		1				1		2
Visitation		1					1	2
<b>Total</b>	<b>6</b>	<b>8</b>	<b>6</b>	<b>4</b>	<b>1</b>	<b>3</b>	<b>1</b>	<b>29</b>

**Constituent Services Office**

From: 7/1/2014 To: 6/30/2015

**Directional Contact Report for Florence complex**

Category	Florence						Total
	F/EAST UNIT	F/SOUTH UNIT	F/NORTH UNIT	F/COMPL EX LOCK- UP	F/CENTRA L UNIT	F/CBS	
Classification	1						1
Commissary and Store		1					1
Conditions of Confinement		1	2				3
Corizon Referrals		1					1
Discipline				1			1
Intake			1				1
No Jurisdiction					1		1
Property					1		1
Protective Custody					1	1	2
Visitation		2			1		3
<b>Total</b>	<b>1</b>	<b>5</b>	<b>3</b>	<b>1</b>	<b>4</b>	<b>1</b>	<b>15</b>

**Constituent Services Office**

From: 7/1/2014 To: 6/30/2015

**Directional Contact Report for Lewis complex**

Category	Lewis									Total
	L/BARCH EY	BUCKLEY UNIT	L/BACHM AN	L/HEALTH UNIT	RAST UNIT		L/MOREY	L/EAGLE POINT MIN PS	L/BACHM AN CDU	
Banking	2									2
Classification	1									1
Conditions of Confinement		1								1
Corizon Complaints		2	4	1	1					8
Discipline	1	1	1		2	1	1			7
Interstate Compact			1							1
Mail							1			1
Phones								1		1
Property		2								2
Protective Custody	2				1				1	4
Release Eligibility	1				1		1	1		4
Staff			1							1
Visitation		1			1		2			4
Welfare Check		1		1						2
Work / Pay			1							1
<b>Total</b>	<b>7</b>	<b>6</b>	<b>8</b>	<b>2</b>	<b>6</b>	<b>1</b>	<b>6</b>	<b>2</b>	<b>1</b>	<b>40</b>

**Constituent Services Office**

From: 7/1/2014 To: 6/30/2015

**Directional Contact Report for Perryville complex**

Category	Perryville							Total
	PV/BRENT LUMLEY	PV/PIEST EWA	PV/SAN PEDRO	PV/SANTA MARIA	PV/SANTA CRUZ	PV/SANTA ROSA	PV/SAN CARLOS	
Corizon Complaints	1	1	1	1				4
Discipline					1	1		2
Escorted Visits			1					1
Mail	2				1			3
No Jurisdiction	1							1
Protective Custody				1				1
Release Eligibility		1			1			2
Transfer I/S							1	1
Visitation				1	2			3
Work / Pay		1						1
<b>Total</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>3</b>	<b>5</b>	<b>1</b>	<b>1</b>	<b>19</b>

Constituent Services Office

From: 7/1/2014 To: 6/30/2015

Directional Contact Report for Phoenix complex

Category	Phoenix	Total
	PHX/ALHA MBRA	
No Jurisdiction	1	1
Protective Custody	1	1
Total	2	2

Constituent Services Office

From: 7/1/2014 To: 6/30/2015

Directional Contact Report for Safford complex

Category	Safford		Total
	FG/MILES DET	SAF/GRA HAM UNIT	
Mail	1		1
Release Eligibility	1		1
Work / Pay		1	1
Total	2	1	3

**Constituent Services Office**

From: 7/1/2014 To: 6/30/2015

**Directional Contact Report for Tucson complex**

Category	Tucson										Total
	T/CIMARR ON UNIT	ASPC-T HEALTH	ASPC-T RINCON SPEC NEEDS	T/RINCON UNIT	T/WHETST ONE	T/WINCHE STER	T/MANZA NITA UNIT	T/SANTA RITA	T/CIMARR ON LOCK- UP		
Conditions of Confinement	1										1
Corizon Complaints		1	1	2	1	1					6
Discipline	1			1	1						3
No Jurisdiction					2	1					3
Phones						1					1
Property							1				1
Protective Custody							1	1			2
Release Eligibility							1		1		2
Transfer I/S										1	1
Visitation		1		1							2
<b>Total</b>	<b>2</b>	<b>2</b>	<b>1</b>	<b>4</b>	<b>4</b>	<b>3</b>	<b>3</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>22</b>



Constituent Services Office

From: 7/1/2014 To: 6/30/2015

Directional Contact Report for Winslow complex

Category	Winslow				Total
	ASPC-W KAIBAB P.S.	W/KAIBAB SOUTH	WCORON ADO UNIT	W/APACH E	
Conditions of Confinement	1				1
Phones		1			1
Transfer I/S			1		1
Visitation			1	2	3
Total	1	1	2	2	6

Constituent Services Office

From: 7/1/2014 To: 6/30/2015

Directional Contact Report for Yuma complex

Category	Yuma						Total
	Y/CHEYEN NE	Y/DAKOT A	Y/CIBOLA	Y/LA PAZ	ASPC-Y YUMA CDU	Y/COCOP AH	
Conditions of Confinement	1	1					2
Corizon Referrals			1				1
Corizon Complaints	1	1					2
Discipline		1					1
Education				1			1
Food				1			1
No Jurisdiction	2						2
Parole	1						1
Property		1					1
Release Eligibility		1					1
Staff					1		1
Transfer I/S		2					2
Visitation			5	1		1	7
<b>Total</b>	<b>5</b>	<b>7</b>	<b>6</b>	<b>3</b>	<b>1</b>	<b>1</b>	<b>23</b>

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			33B TATTOO, BRANDS, PI	12/29/11	DISCIPLINARY HI	01/09/12	12		GUILTY-MIN.VI	OTHER	N
			11B DISRUPT COUNT OR	01/05/12	DISCIPLINARY HI	01/09/12	05		INFRML RESOLU	HOUSING AREA	N
			34B THEFT/POSSESS ST	01/02/12	DISCIPLINARY HI	01/09/12	08		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	01/03/12	DISCIPLINARY HI	01/09/12	07		GUILTY-MIN.VI	OTHER	N
			34B THEFT/POSSESS ST	01/04/12	DISCIPLINARY HI	01/09/12	06		GUILTY-MIN.VI	OTHER	N
			33B TATTOO, BRANDS, PI	01/05/12	DISCIPLINARY HI	01/09/12	05		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	01/05/12	DISCIPLINARY HI	01/09/12	05		INFRML RESOLU	OTHER	N
			25B DISOBEY VERBAL/W	01/01/12	DISCIPLINARY HI	01/09/12	09		INFRML RESOLU	DINING AREA	N
			34B THEFT/POSSESS ST	01/08/12	DISCIPLINARY HI	01/09/12	02		GUILTY-MIN.VI	HOUSING AREA	N
			09C MALINGERING	01/05/12	DISCIPLINARY HI	01/19/12	15		INFRML RESOLU	HOUSING AREA	N
			36B VIOL OF DEPT/INS	12/29/11	DISCIPLINARY HI	01/09/12	12		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	01/01/12	DISCIPLINARY HI	01/13/12	13		GUILTY-MIN.VI	DINING AREA	N
			33B TATTOO, BRANDS, PI	01/01/12	DISCIPLINARY HI	01/09/12	09		GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	01/05/12	DISCIPLINARY HI	01/09/12	05		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	01/01/12	DISCIPLINARY HI	01/13/12	13		GUILTY-MIN.VI	DINING AREA	N
			13C POSSESS NUISANCE	01/06/12	DISCIPLINARY HI	01/13/12	08		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	01/10/12	DISCIPLINARY HI	01/13/12	04		GUILTY-MIN.VI	EDUCATION ARE	N
			34B THEFT/POSSESS ST	01/08/12	DISCIPLINARY HI	01/13/12	06		GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	01/02/12	DISCIPLINARY HI	07/04/12			INFRML RESOLU	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	01/07/12	DISCIPLINARY HI	01/13/12	07		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/06/12	DISCIPLINARY HI	01/13/12	08		INFRML RESOLU	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	01/06/12	DISCIPLINARY HI	01/13/12	08		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/01/12	DISCIPLINARY HI	05/01/12	01		DISMISS-COUNS	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	01/06/12	DISCIPLINARY HI	01/13/12	08		INFRML RESOLU	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			38B POSITIVE OR REFU	01/11/12	DISCIPLINARY HI	01/19/12	09		GUILTY-MAJ.VI	OTHER	N
			11B DISRUPT COUNT OR	05/16/12	DISCIPLINARY HI	05/30/12	15		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	01/11/12	DISCIPLINARY HI	12/12/12			INFRML RESOLU	HOUSING AREA	N
			38B POSITIVE OR REFU	01/11/12	DISCIPLINARY HI	01/19/12	09		GUILTY-MAJ.VI	OTHER	N
			02C BARTER/TRADE/SEL	01/08/12	DISCIPLINARY HI	01/19/12	12		GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	01/13/12	DISCIPLINARY HI	01/19/12	07		GUILTY-MIN.VI	HOUSING AREA	N
			09C MALINGERING	01/11/12	DISCIPLINARY HI	01/19/12	09		INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	01/07/12	DISCIPLINARY HI	01/19/12	13		INFRML RESOLU	HOUSING AREA	N
			04C DISRESPECT TO ST	01/19/12	DISCIPLINARY HI	01/26/12	08		GUILTY-MIN.VI	OTHER	N
			04C DISRESPECT TO ST	01/23/12	DISCIPLINARY HI	01/26/12	04		GUILTY-MIN.VI	OTHER	N
			38B POSITIVE OR REFU	01/25/12	DISCIPLINARY HI	02/03/12	10		DISMISS-COUNS	CUTTER LAB	N
			14C UNAUTHRZD SMOKIN	01/23/12	DISCIPLINARY HI	01/26/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	01/25/12	DISCIPLINARY HI	01/26/12	02		INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	01/25/12	DISCIPLINARY HI	01/26/12	02		INFRML RESOLU	HOUSING AREA	N
			38B POSITIVE OR REFU	01/17/12	DISCIPLINARY HI	01/26/12	10		GUILTY-MIN.VI	OTHER	N
			33B TATTOO,BRANDS,PI	01/23/12	DISCIPLINARY HI	01/26/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	01/23/12	DISCIPLINARY HI	01/27/12	05		GUILTY-MIN.VI	HOUSING AREA	N
			02C BARTER/TRADE/SEL	01/19/12	DISCIPLINARY HI	01/27/12	09		GUILTY-MIN.VI	OTHER	N
			36B VIOL OF DEPT/INS	01/20/12	DISCIPLINARY HI	01/26/12	07		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	01/23/12	DISCIPLINARY HI	01/27/12	05		GUILTY-MIN.VI	DINING AREA	N
			02C BARTER/TRADE/SEL	01/17/12	DISCIPLINARY HI	01/27/12	11		GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	01/17/12	DISCIPLINARY HI	02/03/12	18		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/29/12	DISCIPLINARY HI	02/03/12	06		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	01/27/12	DISCIPLINARY HI	02/03/12	08		GUILTY-MIN.VI	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			33B TATTOO, BRANDS, PI	01/25/12	DISCIPLINARY HI	02/03/12	09		GUILTY-MIN.VI	HOUSING AREA	N
			37B POSSESS DRUGS OR	01/28/12	DISCIPLINARY HI	02/03/12	07		GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	01/28/12	DISCIPLINARY HI	02/03/12	07		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	01/30/12	DISCIPLINARY HI	02/03/12	05		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	01/30/12	DISCIPLINARY HI	02/03/12	05		INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	02/01/12	DISCIPLINARY HI	02/03/12	03		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/31/12	DISCIPLINARY HI	02/06/12	07		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/04/12	DISCIPLINARY HI	02/06/12	03		INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	02/01/12	DISCIPLINARY HI	02/06/12	06		INFRML RESOLU	HOUSING AREA	N
			14B FORGERY	02/03/12	DISCIPLINARY HI	02/07/12	05		GUILTY-MIN.VI	HOUSING AREA	N
			09C MALINGERING	02/05/12	DISCIPLINARY HI	02/08/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	02/06/12	DISCIPLINARY HI	02/08/12	03		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO, BRANDS, PI	02/04/12	DISCIPLINARY HI	02/08/12	05		GUILTY-MIN.VI	HOUSING AREA	N
			02B ASSAULT ON INMAT	02/07/12	DISCIPLINARY HI	02/10/12	04		GUILTY-MAJ.VI	OTHER	N
			02B ASSAULT ON INMAT	02/09/12	DISCIPLINARY HI	02/10/12	02		GUILTY-MAJ.VI	OTHER	N
			33B TATTOO, BRANDS, PI	02/10/12	DISCIPLINARY HI	02/13/12	04		GUILTY-MAJ.VI	OTHER	N
			05C VIOLATE GROOMING	02/06/12	DISCIPLINARY HI	02/10/12	05		INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	02/06/12	DISCIPLINARY HI	02/10/12	05		INFRML RESOLU	HOUSING AREA	N
			09C MALINGERING	02/07/12	DISCIPLINARY HI	02/17/12	11		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	02/06/12	DISCIPLINARY HI	02/17/12	12		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/07/12	DISCIPLINARY HI	02/17/12	11		GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	02/07/12	DISCIPLINARY HI	02/22/12	16		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/07/12	DISCIPLINARY HI	02/17/12	11		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/07/12	DISCIPLINARY HI	02/17/12	11		INFRML RESOLU	HOUSING AREA	N

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			11B DISRUPT COUNT OR	02/07/12	DISCIPLINARY HI	02/10/12	04		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/10/12	DISCIPLINARY HI	02/17/12	08		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	02/09/12	DISCIPLINARY HI	02/17/12	09		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	02/14/12	DISCIPLINARY HI	02/14/12	01		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/09/12	DISCIPLINARY HI	02/17/12	09		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/10/12	DISCIPLINARY HI	02/17/12	08		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/14/12	DISCIPLINARY HI	02/17/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO, BRANDS, PI	02/09/12	DISCIPLINARY HI	02/17/12	09		INFRML RESOLU	HOUSING AREA	N
			13C POSSESS NUISANCE	02/09/12	DISCIPLINARY HI	05/25/12			DISMS.-PROC.E	HOUSING AREA	N
			05C VIOLATE GROOMING	02/19/12	DISCIPLINARY HI	02/22/12	04		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/08/12	DISCIPLINARY HI	02/22/12	15		INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	02/08/12	DISCIPLINARY HI	02/22/12	15		INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	02/09/12	DISCIPLINARY HI	02/22/12	14		INFRML RESOLU	HOUSING AREA	N
			07C HORSEPLAYING	02/10/12	DISCIPLINARY HI	02/22/12	13		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/15/12	DISCIPLINARY HI	02/22/12	08		INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	02/08/12	DISCIPLINARY HI	02/22/12	15		INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	02/19/12	DISCIPLINARY HI	02/22/12	04		INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	02/15/12	DISCIPLINARY HI	02/22/12	08		INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	02/13/12	DISCIPLINARY HI	02/22/12	10		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/15/12	DISCIPLINARY HI	02/22/12	08		GUILTY-MIN.VI	HOUSING AREA	N
			03B ASSAULT ON STAFF	02/24/12	DISCIPLINARY HI	03/09/12	15		GUILTY-MAJ.VI	OTHER	N
			05C VIOLATE GROOMING	02/21/12	DISCIPLINARY HI	02/24/12	04		INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	02/19/12	DISCIPLINARY HI	02/24/12	06		INFRML RESOLU	HOUSING AREA	N
			13C POSSESS NUISANCE	02/19/12	DISCIPLINARY HI	02/24/12	06		INFRML RESOLU	DINING AREA	N

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			05C VIOLATE GROOMING	02/19/12 DISCIPLINARY HI	02/24/12 06	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/20/12 DISCIPLINARY HI	02/24/12 05	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	02/19/12 DISCIPLINARY HI	02/24/12 06	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	02/21/12 DISCIPLINARY HI	02/24/12 04	INFRML RESOLU	HOUSING AREA	N
			09C MALINGERING	02/29/12 DISCIPLINARY HI	08/03/12	INFRML RESOLU	HOUSING AREA	N
			13C POSSESS NUISANCE	03/02/12 DISCIPLINARY HI	03/09/12 08	GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	03/02/12 DISCIPLINARY HI	03/09/12 08	GUILTY-MIN.VI	HOUSING AREA	N
			02C BARTER/TRADE/SEL	02/20/12 DISCIPLINARY HI	03/09/12 19	GUILTY-MIN.VI	HOUSING AREA	N
			09C MALINGERING	02/21/12 DISCIPLINARY HI	05/29/12	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/20/12 DISCIPLINARY HI	02/24/12 05	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/20/12 DISCIPLINARY HI	02/24/12 05	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/24/12 DISCIPLINARY HI	02/24/12 01	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/20/12 DISCIPLINARY HI	02/24/12 05	INFRML RESOLU	HOUSING AREA	N
			13C POSSESS NUISANCE	03/05/12 DISCIPLINARY HI	03/09/12 05	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/24/12 DISCIPLINARY HI	03/09/12 15	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	02/29/12 DISCIPLINARY HI	03/09/12 10	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/06/12 DISCIPLINARY HI	03/09/12 04	INFRML RESOLU	HOUSING AREA	N
			09C MALINGERING	03/06/12 DISCIPLINARY HI	01/09/12	GUILTY-MIN.VI	HOUSING AREA	N
			04C DISRESPECT TO ST	02/28/12 DISCIPLINARY HI	03/09/12 11	GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO, BRANDS, PI	03/06/12 DISCIPLINARY HI	03/09/12 04	GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	03/06/12 DISCIPLINARY HI	03/09/12 04	GUILTY-MIN.VI	HOUSING AREA	N
			08B CONSPIRACY TO CO	03/08/12 DISCIPLINARY HI	03/15/12 08	GUILTY-MAJ.VI	KITCHEN	N
			25B DISOBEY VERBAL/W	02/21/12 DISCIPLINARY HI	03/09/12 18	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	03/15/12 DISCIPLINARY HI	03/28/12 14	GUILTY-MIN.VI	HOUSING AREA	N

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			13C POSSESS NUISANCE	03/05/12	DISCIPLINARY HI	03/09/12	05		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	03/15/12	DISCIPLINARY HI	03/28/12	14		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W.	03/20/12	DISCIPLINARY HI	03/28/12	09		INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	03/23/12	DISCIPLINARY HI	03/28/12	06		GUILTY-MIN.VI	HOUSING AREA	N
			13B FALSE REPORTING	03/22/12	DISCIPLINARY HI	03/28/12	07		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/01/12	DISCIPLINARY HI	03/29/12	29		GUILTY-MIN.VI	EDUCATION ARE	N
			09C MALINGERING	03/16/12	DISCIPLINARY HI	07/17/12			INFRML RESOLU	EDUCATION ARE	N
			13C POSSESS NUISANCE	03/21/12	DISCIPLINARY HI	01/09/12			INFRML RESOLU	HOUSING AREA	N
			04C DISRESPECT TO ST	03/29/12	DISCIPLINARY HI	04/04/12	07		INFRML RESOLU	VOCATIONAL AR	N
			14C UNAUTHRZD SMOKIN	04/03/12	DISCIPLINARY HI	04/04/12	02		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W.	04/02/12	DISCIPLINARY HI	04/11/12	10		GUILTY-MIN.VI	HOUSING AREA	N
			38B POSITIVE OR REFU	03/29/12	DISCIPLINARY HI	04/05/12	08		GUILTY-MAJ.VI	CUTTER LAB	N
			38B POSITIVE OR REFU	03/29/12	DISCIPLINARY HI	04/05/12	08		GUILTY-MAJ.VI	CUTTER LAB	N
			38B POSITIVE OR REFU	03/29/12	DISCIPLINARY HI	04/11/12	14		GUILTY-MAJ.VI	CUTTER LAB	N
			38B POSITIVE OR REFU	03/29/12	DISCIPLINARY HI	04/05/12	08		GUILTY-MAJ.VI	CUTTER LAB	N
			38B POSITIVE OR REFU	03/29/12	DISCIPLINARY HI	04/05/12	08		GUILTY-MAJ.VI	CUTTER LAB	N
			25B DISOBEY VERBAL/W.	04/06/12	DISCIPLINARY HI	04/20/12	15		INFRML RESOLU	EDUCATION ARE	N
			09C MALINGERING	04/03/12	DISCIPLINARY HI	04/20/12	18		INFRML RESOLU	VOCATIONAL AR	N
			02C BARTER/TRADE/SEL	04/19/12	DISCIPLINARY HI	04/20/12	02		GUILTY-MIN.VI	OTHER	N
			13C POSSESS NUISANCE	01/11/12	DISCIPLINARY HI	04/20/12	01		INFRML RESOLU	HOUSING AREA	N
			33B TATTOQ, BRANDS, PI	04/15/12	DISCIPLINARY HI	04/20/12	06		GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	04/13/12	DISCIPLINARY HI	04/20/12	08		GUILTY-MIN.VI	HOUSING AREA	N
			06C VIOLATE SANITATI	04/13/12	DISCIPLINARY HI	04/20/12	08		INFRML RESOLU	HOUSING AREA	N
			38B POSITIVE OR REFU	04/16/12	DISCIPLINARY HI	04/27/12	12		GUILTY-MAJ.VI	CUTTER LAB	N



CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			10B DISORDERLY CONDU	04/15/12	DISCIPLINARY HI	04/20/12	06		GUILTY-MIN.VI REC./ATHLETIC	N	
			10B DISORDERLY CONDU	04/15/12	DISCIPLINARY HI	04/19/12	05		GUILTY-MIN.VI REC./ATHLETIC	N	
			33B TATTOO, BRANDS, PI	04/22/12	DISCIPLINARY HI	05/02/12	11		GUILTY-MIN.VI OTHER	N	
			33B TATTOO, BRANDS, PI	04/18/12	DISCIPLINARY HI	05/02/12	15		GUILTY-MIN.VI OTHER	N	
			33B TATTOO, BRANDS, PI	04/30/12	DISCIPLINARY HI	05/02/12	03		GUILTY-MIN.VI OTHER	N	
			33B TATTOO, BRANDS, PI	04/18/12	DISCIPLINARY HI	05/02/12	15		GUILTY-MIN.VI OTHER	N	
			33B TATTOO, BRANDS, PI	04/18/12	DISCIPLINARY HI	05/02/12	15		GUILTY-MIN.VI OTHER	N	
			33B TATTOO, BRANDS, PI	04/18/12	DISCIPLINARY HI	05/02/12	15		GUILTY-MIN.VI OTHER	N	
			04C DISRESPECT TO ST	04/25/12	DISCIPLINARY HI	05/02/12	08		GUILTY-MIN.VI OTHER	N	
			33B TATTOO, BRANDS, PI	04/21/12	DISCIPLINARY HI	05/02/12	12		GUILTY-MIN.VI HOUSING AREA	N	
			10B DISORDERLY CONDU	04/30/12	DISCIPLINARY HI	05/03/12	04		GUILTY-MAJ.VI HOUSING AREA	N	
			14C UNAUTHRZD SMOKIN	04/22/12	DISCIPLINARY HI	05/02/12	11		GUILTY-MIN.VI HOUSING AREA	N	
			14C UNAUTHRZD SMOKIN	04/22/12	DISCIPLINARY HI	05/02/12	11		GUILTY-MIN.VI HOUSING AREA	N	
			10B DISORDERLY CONDU	04/27/12	DISCIPLINARY HI	05/08/12	12		GUILTY-MAJ.VI HOUSING AREA	N	
			23B PROMOT PRISON CO	05/01/12	DISCIPLINARY HI	05/07/12	07		GUILTY-MIN.VI HOUSING AREA	N	
			38B POSITIVE OR REFU	05/02/12	DISCIPLINARY HI	05/07/12	06		GUILTY-MAJ.VI CUTTER LAB	N	
			13C POSSESS NUISANCE	04/16/12	DISCIPLINARY HI	05/09/12	24		INFRML RESOLU DINING AREA	N	
			02C BARTER/TRADE/SEL	04/24/12	DISCIPLINARY HI	05/09/12	16		INFRML RESOLU HOUSING AREA	N	
			05C VIOLATE GROOMING	04/15/12	DISCIPLINARY HI	04/30/12	16		INFRML RESOLU HOUSING AREA	N	
			33B TATTOO, BRANDS, PI	05/01/12	DISCIPLINARY HI	05/09/12	09		GUILTY-MIN.VI OTHER	N	
			05C VIOLATE GROOMING	04/29/12	DISCIPLINARY HI	05/09/12	11		INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR	04/20/12	DISCIPLINARY HI	04/30/12	11		INFRML RESOLU HOUSING AREA	N	
			09C MALINGERING	05/03/12	DISCIPLINARY HI	05/09/12	07		INFRML RESOLU EDUCATION ARE	N	
			02C BARTER/TRADE/SEL	04/30/12	DISCIPLINARY HI	05/09/12	10		GUILTY-MIN.VI HOUSING AREA	N	

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			13C POSSESS NUISANCE	04/26/12	DISCIPLINARY HI	05/09/12	14		INFRML RESOLU	HOUSING AREA	N
			13C POSSESS NUISANCE	05/06/12	DISCIPLINARY HI	05/09/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			09C MALINGERING	05/04/12	DISCIPLINARY HI	05/09/12	06		INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	05/07/12	DISCIPLINARY HI	05/09/12	03		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/07/12	DISCIPLINARY HI	05/11/12	05		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	05/07/12	DISCIPLINARY HI	05/11/12	05		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	05/05/12	DISCIPLINARY HI	05/11/12	07		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/05/12	DISCIPLINARY HI	05/23/12	19		GUILTY-MIN.VI	HOUSING AREA	N
			07C HORSEPLAYING	05/07/12	DISCIPLINARY HI	05/11/12	05		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	05/07/12	DISCIPLINARY HI	05/11/12	05		GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	05/07/12	DISCIPLINARY HI	05/11/12	05		GUILTY-MIN.VI	KITCHEN	N
			38B POSITIVE OR REFU	05/10/12	DISCIPLINARY HI	05/14/12	05		GUILTY-MAJ.VI	CUTTER LAB	N
			11B DISRUPT COUNT OR	05/16/12	DISCIPLINARY HI	05/23/12	08		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/20/12	DISCIPLINARY HI	05/23/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/17/12	DISCIPLINARY HI	05/31/12	15		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/18/12	DISCIPLINARY HI	05/31/12	14		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/20/12	DISCIPLINARY HI	05/23/12	04		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/17/12	DISCIPLINARY HI	05/30/12	14		INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	05/17/12	DISCIPLINARY HI	05/30/12	14		INFRML RESOLU	HOUSING AREA	N
			34B THEFT/POSSESS ST	05/14/12	DISCIPLINARY HI	05/23/12	10		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/17/12	DISCIPLINARY HI	05/23/12	07		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/13/12	DISCIPLINARY HI	05/30/12	18		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/17/12	DISCIPLINARY HI	05/23/12	07		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/14/12	DISCIPLINARY HI	05/23/12	10		INFRML RESOLU	HOUSING AREA	N

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			13C POSSESS NUISANCE	05/14/12	DISCIPLINARY HI	05/23/12	10		GUILTY-MIN.VI	DINING AREA	N
			13B FALSE REPORTING	05/16/12	DISCIPLINARY HI	05/23/12	08		GUILTY-MIN.VI	KITCHEN	N
			04C DISRESPECT TO ST	05/09/12	DISCIPLINARY HI	05/23/12	15		INFRML RESOLU	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	05/07/12	DISCIPLINARY HI	05/23/12	17		INFRML RESOLU	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	05/17/12	DISCIPLINARY HI	05/23/12	07		INFRML RESOLU	DINING AREA	N
			02C BARTER/TRADE/SEL	05/12/12	DISCIPLINARY HI	05/30/12	19		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/20/12	DISCIPLINARY HI	05/30/12	11		INFRML RESOLU	HOUSING AREA	N
			33B TATTOO, BRANDS, PI	05/18/12	DISCIPLINARY HI	05/30/12	13		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/13/12	DISCIPLINARY HI	05/30/12	18		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/13/12	DISCIPLINARY HI	05/30/12	18		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/20/12	DISCIPLINARY HI	05/30/12	11		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/21/12	DISCIPLINARY HI	05/30/12	10		INFRML RESOLU	DINING AREA	N
			11B DISRUPT COUNT OR	05/13/12	DISCIPLINARY HI	05/30/12	18		INFRML RESOLU	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	05/14/12	DISCIPLINARY HI	05/30/12	17		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/17/12	DISCIPLINARY HI	05/30/12	14		GUILTY-MIN.VI	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	05/09/12	DISCIPLINARY HI	05/30/12	22		INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	05/16/12	DISCIPLINARY HI	05/30/12	15		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/16/12	DISCIPLINARY HI	05/30/12	15		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	05/16/12	DISCIPLINARY HI	05/30/12	15		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/17/12	DISCIPLINARY HI	05/30/12	14		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/18/12	DISCIPLINARY HI	05/30/12	13		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/19/12	DISCIPLINARY HI	05/30/12	12		INFRML RESOLU	HOUSING AREA	N
			09C MALINGERING	05/17/12	DISCIPLINARY HI	05/30/12	14		INFRML RESOLU	DINING AREA	N
			11B DISRUPT COUNT OR	05/13/12	DISCIPLINARY HI	05/30/12	18		INFRML RESOLU	HOUSING AREA	N

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 05/13/12 DISCIPLINARY HI	05/30/12	18				GUILTY-MIN.VI	HOUSING AREA	N
			02C BARTER/TRADE/SEL 05/14/12 DISCIPLINARY HI	05/30/12	17				GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W 05/16/12 DISCIPLINARY HI	05/30/12	15				GUILTY-MIN.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS 05/14/12	05/30/12					????????????	HOUSING AREA	N
			11B DISRUPT COUNT OR 05/12/12 DISCIPLINARY HI	05/30/12	19				INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 05/12/12 DISCIPLINARY HI	05/30/12	19				INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W 05/08/12 DISCIPLINARY HI	05/30/12	23				INFRML RESOLU	EDUCATION ARE	N
			34B THEFT/POSSESS ST 05/13/12 DISCIPLINARY HI	05/30/12	18				GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR 05/12/12 DISCIPLINARY HI	05/30/12	19				INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W 05/18/12 DISCIPLINARY HI	05/30/12	13				INFRML RESOLU	HOUSING AREA	N
			13B FALSE REPORTING 05/13/12 DISCIPLINARY HI	05/31/12	19				GUILTY-MIN.VI	DINING AREA	N
			25B DISOBEY VERBAL/W 05/25/12 DISCIPLINARY HI	05/30/12	06				GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 05/26/12 DISCIPLINARY HI	05/30/12	05				GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 05/24/12 DISCIPLINARY HI	05/30/12	07				GUILTY-MIN.VI	EDUCATION ARE	N
			02C BARTER/TRADE/SEL 05/24/12 DISCIPLINARY HI	05/30/12	07				INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 05/23/12 DISCIPLINARY HI	05/30/12	08				INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR 05/23/12 DISCIPLINARY HI	05/30/12	08				INFRML RESOLU	EDUCATION ARE	N
			14C UNAUTHRZD SMOKIN 05/14/12 DISCIPLINARY HI	05/30/12	17				GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 05/25/12 DISCIPLINARY HI	05/31/12	07				GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W 05/30/12 DISCIPLINARY HI	05/31/12	02				GUILTY-MIN.VI	OTHER	N
			11B DISRUPT COUNT OR 05/23/12 DISCIPLINARY HI	05/31/12	09				GUILTY-MIN.VI	EDUCATION ARE	N
			23B PROMOT PRISON CO 05/22/12 DISCIPLINARY HI	05/31/12	10				GUILTY-MIN.VI	OTHER	N
			11B DISRUPT COUNT OR 05/18/12 DISCIPLINARY HI	05/31/12	14				GUILTY-MIN.VI	EDUCATION ARE	N
			23B PROMOT PRISON CO 05/27/12 DISCIPLINARY HI	05/31/12	05				GUILTY-MIN.VI	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 05/25/12 DISCIPLINARY HI 05/31/12 07			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 05/24/12 DISCIPLINARY HI 05/31/12 08			GUILTY-MIN.VI HOUSING AREA	N	
			02C BARTER/TRADE/SEL 05/24/12 DISCIPLINARY HI 05/31/12 08			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 05/25/12 DISCIPLINARY HI 05/31/12 07			INFRML RESOLU HOUSING AREA	N	
			14C UNAUTHRZD SMOKIN 05/30/12 DISCIPLINARY HI 05/31/12 02			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 05/23/12 DISCIPLINARY HI 05/31/12 09			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 05/22/12 DISCIPLINARY HI 05/31/12 10			INFRML RESOLU EDUCATION ARE	N	
			25B DISOBEY VERBAL/W 05/24/12 DISCIPLINARY HI 05/31/12 08			GUILTY-MIN.VI EDUCATION ARE	N	
			33B TATTOO, BRANDS, PI 05/30/12 DISCIPLINARY HI 05/31/12 02			GUILTY-MIN.VI HOUSING AREA	N	
			33B TATTOO, BRANDS, PI 06/09/12 DISCIPLINARY HI 06/15/12 07			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/06/12 DISCIPLINARY HI 06/15/12 10			GUILTY-MIN.VI HOUSING AREA	N	
			23B PROMOT PRISON CO 06/09/12 DISCIPLINARY HI 06/15/12 07			GUILTY-MAJ.VI HOUSING AREA	N	
			33B TATTOO, BRANDS, PI 06/10/12 DISCIPLINARY HI 06/15/12 06			GUILTY-MIN.VI HOUSING AREA	N	
			38B POSITIVE OR REFU 06/08/12 DISCIPLINARY HI 06/20/12 13			GUILTY-MAJ.VI CUTTER LAB	N	
			37B POSSESS DRUGS OR 06/08/12 DISCIPLINARY HI 06/18/12 11			GUILTY-MAJ.VI OTHER	N	
			11B DISRUPT COUNT OR 06/09/12 DISCIPLINARY HI 06/28/12 20			GUILTY-MIN.VI HOUSING AREA	N	
			05C VIOLATE GROOMING 05/31/12 DISCIPLINARY HI 06/15/12 16			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/10/12 DISCIPLINARY HI 06/15/12 06			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/14/12 DISCIPLINARY HI 06/15/12 02			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/10/12 DISCIPLINARY HI 06/18/12 09			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/13/12 DISCIPLINARY HI 06/18/12 06			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/11/12 DISCIPLINARY HI 06/18/12 08			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/09/12 DISCIPLINARY HI 06/18/12 10			GUILTY-MIN.VI HOUSING AREA	N	
			36B VIOL OF DEPT/INS 06/10/12 DISCIPLINARY HI 06/18/12 09			GUILTY-MIN.VI HOUSING AREA	N	

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			04C DISRESPECT TO ST 06/10/12 DISCIPLINARY HI 06/18/12 09			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/07/12 DISCIPLINARY HI 06/28/12 22			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/05/12 DISCIPLINARY HI 06/28/12 24			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/07/12 DISCIPLINARY HI 06/28/12 22			INFRML RESOLU HOUSING AREA	N	
			25B DISOBEY VERBAL/W 06/15/12 DISCIPLINARY HI 06/28/12 14			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/22/12 DISCIPLINARY HI 06/28/12 07			GUILTY-MIN.VI HOUSING AREA	N	
			25B DISOBEY VERBAL/W 06/24/12 DISCIPLINARY HI 06/28/12 05			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/24/12 DISCIPLINARY HI 07/02/12 09			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/08/12 DISCIPLINARY HI 07/02/12 25			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/09/12 DISCIPLINARY HI 07/02/12 24			GUILTY-MIN.VI HOUSING AREA	N	
			14C UNAUTHRZD SMOKIN 06/27/12 DISCIPLINARY HI 07/02/12 06			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/11/12 DISCIPLINARY HI 07/02/12 22			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/22/12 DISCIPLINARY HI 07/02/12 11			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/22/12 DISCIPLINARY HI 07/02/12 11			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/25/12 DISCIPLINARY HI 07/02/12 08			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/27/12 DISCIPLINARY HI 07/02/12 06			GUILTY-MIN.VI HOUSING AREA	N	
			11C MISUSE OF MEDICA 06/23/12 DISCIPLINARY HI 07/02/12 10			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/25/12 DISCIPLINARY HI 07/02/12 08			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/05/12 DISCIPLINARY HI 07/02/12 28			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/21/12 DISCIPLINARY HI 07/02/12 12			GUILTY-MIN.VI HOUSING AREA	N	
			38B POSITIVE OR REFU 06/27/12 DISCIPLINARY HI 07/02/12 06			GUILTY-MAJ.VI OTHER	N	
			34B THEFT/POSSESS ST 06/16/12 DISCIPLINARY HI 07/02/12 17			GUILTY-MIN.VI DINING AREA	N	
			11B DISRUPT COUNT OR 06/14/12 DISCIPLINARY HI 07/02/12 19			GUILTY-MIN.VI HOUSING AREA	N	
			34B THEFT/POSSESS ST 06/16/12 DISCIPLINARY HI 07/02/12 17			GUILTY-MIN.VI HOUSING AREA	N	



CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 06/13/12 DISCIPLINARY HI 07/02/12 20			INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 06/21/12 DISCIPLINARY HI 07/02/12 12			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 06/15/12 DISCIPLINARY HI 07/02/12 18			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 06/18/12 DISCIPLINARY HI 07/02/12 15			INFRML RESOLU	HOUSING AREA	N
			34B THEFT/POSSESS ST 06/16/12 DISCIPLINARY HI 07/02/12 17			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 06/25/12 DISCIPLINARY HI 07/02/12 08			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 06/20/12 DISCIPLINARY HI 07/02/12 13			NOT GLT-MIN.V	HOUSING AREA	N
			11B DISRUPT COUNT OR 06/25/12 DISCIPLINARY HI 07/02/12 08			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 06/13/12 DISCIPLINARY HI 07/02/12 20			GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING 06/26/12 DISCIPLINARY HI 07/02/12 07			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 06/28/12 DISCIPLINARY HI 07/02/12 05			GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI 06/20/12 DISCIPLINARY HI 07/12/12 23			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 06/27/12 DISCIPLINARY HI 07/17/12 21			GUILTY-MIN.VI	HOUSING AREA	N
			02C BARTER/TRADE/SEL 06/11/12 DISCIPLINARY HI 07/12/12 32			GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI 06/21/12 DISCIPLINARY HI 07/12/12 22			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 06/05/12 DISCIPLINARY HI 07/12/12 38			INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 06/13/12 DISCIPLINARY HI 07/12/12 30			INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 06/25/12 DISCIPLINARY HI 07/17/12 23			INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 06/25/12 DISCIPLINARY HI 07/17/12 23			INFRML RESOLU	HOUSING AREA	N
			13C POSSESS NUISANCE 06/20/12 DISCIPLINARY HI 07/12/12 23			GUILTY-MIN.VI	HOUSING AREA	N
			09C MALINGERING 06/28/12 DISCIPLINARY HI 07/17/12 20			GUILTY-MIN.VI	HOUSING AREA	N
			08B CONSPIRACY TO CO 06/29/12 DISCIPLINARY HI 07/03/12 05			GUILTY-MAJ.VI	HOUSING AREA	N
			08B CONSPIRACY TO CO 06/29/12 DISCIPLINARY HI 07/03/12 05			GUILTY-MAJ.VI	HOUSING AREA	N
			10B DISORDERLY CONDU 07/07/12 DISCIPLINARY HI 07/17/12 11			GUILTY-MAJ.VI	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			10B DISORDERLY CONDU	07/07/12	DISCIPLINARY HI 07/17/12 11	GUILTY-MAJ.VI	HOUSING AREA	N
			37B POSSESS DRUGS OR	07/02/12	DISCIPLINARY HI 07/17/12 16	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	06/30/12	DISCIPLINARY HI 07/17/12 18	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/13/12	DISCIPLINARY HI 07/17/12 05	GUILTY-MIN.VI	HOUSING AREA	N
			09C MALINGERING	07/07/12	DISCIPLINARY HI 07/17/12 11	GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	07/13/12	DISCIPLINARY HI 07/17/12 05	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	06/30/12	DISCIPLINARY HI 07/17/12 18	GUILTY-MIN.VI	HOUSING AREA	N
			04C DISRESPECT TO ST	06/30/12	DISCIPLINARY HI 07/17/12 18	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/02/12	DISCIPLINARY HI 07/17/12 16	INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	07/11/12	DISCIPLINARY HI 07/17/12 07	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	06/30/12	DISCIPLINARY HI 07/17/12 18	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/14/12	DISCIPLINARY HI 07/17/12 04	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	07/12/12	DISCIPLINARY HI 07/17/12 06	GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	07/10/12	DISCIPLINARY HI 05/07/12	INFRML RESOLU	HOUSING AREA	N
			02C BARTER/TRADE/SEL	07/02/12	DISCIPLINARY HI 07/18/12 17	GUILTY-MIN.VI	HOUSING AREA	N
			02C BARTER/TRADE/SEL	07/02/12	DISCIPLINARY HI 07/18/12 17	GUILTY-MIN.VI	HOUSING AREA	N
			37B POSSESS DRUGS OR	07/02/12	DISCIPLINARY HI 07/17/12 16	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	07/06/12	DISCIPLINARY HI 07/17/12 12	GUILTY-MIN.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	06/22/12	DISCIPLINARY HI 07/25/12 34	GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	07/15/12	DISCIPLINARY HI 07/18/12 04	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	06/29/12	DISCIPLINARY HI 07/18/12 20	GUILTY-MIN.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	06/17/12	DISCIPLINARY HI 07/25/12 39	GUILTY-MIN.VI	HOUSING AREA	N
			09C MALINGERING	07/07/12	DISCIPLINARY HI 07/17/12 11	INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	07/06/12	DISCIPLINARY HI 07/17/12 12	GUILTY-MIN.VI	HOUSING AREA	N



CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			13C POSSESS NUISANCE	07/05/12	DISCIPLINARY HI	07/17/12	13		GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	07/01/12	DISCIPLINARY HI	07/06/12	06		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	07/06/12	DISCIPLINARY HI	07/18/12	13		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/12/12	DISCIPLINARY HI	07/17/12	06		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/14/12	DISCIPLINARY HI	07/17/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	07/11/12	DISCIPLINARY HI	07/17/12	07		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	07/07/12	DISCIPLINARY HI	07/25/12	19		GUILTY-MIN.VI	HOUSING AREA	N
			17C UNSAFE USE MACHI	07/05/12	DISCIPLINARY HI	07/17/12	13		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/06/12	DISCIPLINARY HI	07/25/12	20		INFRML RESOLU	KITCHEN	N
			02C BARTER/TRADE/SEL	07/11/12	DISCIPLINARY HI	07/25/12	15		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	07/11/12	DISCIPLINARY HI	07/17/12	07		GUILTY-MIN.VI	HOUSING AREA	N
			14B FORGERY	07/16/12	DISCIPLINARY HI	07/25/12	10		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	07/16/12	DISCIPLINARY HI	07/25/12	10		GUILTY-MIN.VI	HOUSING AREA	N
			02C BARTER/TRADE/SEL	07/15/12	DISCIPLINARY HI	07/25/12	11		INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	07/17/12	DISCIPLINARY HI	07/25/12	09		INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	07/17/12	DISCIPLINARY HI	07/30/12	14		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	07/17/12	DISCIPLINARY HI	07/25/12	09		GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	07/18/12	DISCIPLINARY HI	07/25/12	08		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	07/18/12	DISCIPLINARY HI	07/30/12	13		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	07/19/12	DISCIPLINARY HI	07/30/12	12		GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	06/28/12	DISCIPLINARY HI	07/02/12	05		INFRML RESOLU	HOUSING AREA	N
			01B AGGRVTD REFUSAL	07/22/12	DISCIPLINARY HI	07/25/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	07/20/12	DISCIPLINARY HI	07/25/12	06		GUILTY-MIN.VI	KITCHEN	N
			05C VIOLATE GROOMING	07/22/12	DISCIPLINARY HI	07/25/12	04		INFRML RESOLU	HOUSING AREA	N



CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 07/29/12 DISCIPLINARY HI 08/01/12 04			INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING 07/27/12 DISCIPLINARY HI 08/01/12 06			INFRML RESOLU	HOUSING AREA	N
			15B FRAUD 07/29/12 DISCIPLINARY HI 08/01/12 04			GUILTY-MIN.VI	HOUSING AREA	N
			15B FRAUD 07/29/12 DISCIPLINARY HI 08/01/12 04			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 07/25/12 DISCIPLINARY HI 08/01/12 08			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 07/25/12 DISCIPLINARY HI 08/01/12 08			INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 07/27/12 DISCIPLINARY HI 08/01/12 06			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 07/31/12 DISCIPLINARY HI 08/16/12 17			INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W 07/31/12 DISCIPLINARY HI 08/17/12 18			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 08/01/12 DISCIPLINARY HI 08/16/12 16			INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 08/01/12 DISCIPLINARY HI 08/16/12 16			INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W 08/01/12 DISCIPLINARY HI 08/17/12 17			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 08/02/12 DISCIPLINARY HI 08/17/12 16			INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 07/31/12 DISCIPLINARY HI 08/17/12 18			INFRML RESOLU	HOUSING AREA	N
			14B FORGERY 08/06/12 DISCIPLINARY HI 08/17/12 12			GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W 08/04/12 DISCIPLINARY HI 08/08/12 05			INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 08/02/12 DISCIPLINARY HI 08/13/12 12			INFRML RESOLU	HOUSING AREA	N
			02C BARTER/TRADE/SEL 08/05/12 DISCIPLINARY HI 08/16/12 12			INFRML RESOLU	HOUSING AREA	N
			20B OBSTRUCTING STAF 08/05/12 DISCIPLINARY HI 08/16/12 12			INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 08/07/12 DISCIPLINARY HI 08/16/12 10			INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 08/09/12 DISCIPLINARY HI 08/17/12 09			INFRML RESOLU	HOUSING AREA	N
			02C BARTER/TRADE/SEL 08/08/12 DISCIPLINARY HI 08/15/12 08			GUILTY-MIN.VI	HOUSING AREA	N
			02C BARTER/TRADE/SEL 08/08/12 DISCIPLINARY HI 08/15/12 08			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 08/11/12 DISCIPLINARY HI 08/16/12 06			INFRML RESOLU	HOUSING AREA	N

REPORT H310I783  
REPORT DATE 01/03/2013

ARIZONA DEPARTMENT OF CORRECTIONS  
DISCIPLINE VIOLATION - YEAR TO DATE  
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CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 08/11/12 DISCIPLINARY HI 08/16/12 06			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 08/11/12 DISCIPLINARY HI 08/16/12 06			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 08/02/12 DISCIPLINARY HI 08/15/12 14			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 08/11/12 DISCIPLINARY HI 08/16/12 06			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 08/11/12 DISCIPLINARY HI 08/17/12 07			GUILTY-MIN.VI HOUSING AREA	N	
			25B DISOBEY VERBAL/W 08/10/12 DISCIPLINARY HI 08/17/12 08			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 08/11/12 DISCIPLINARY HI 08/17/12 07			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 08/11/12 DISCIPLINARY HI 08/17/12 07			INFRML RESOLU HOUSING AREA	N	
			05C VIOLATE GROOMING 08/11/12 DISCIPLINARY HI 08/17/12 07			GUILTY-MIN.VI HOUSING AREA	N	
			05C VIOLATE GROOMING 08/11/12 DISCIPLINARY HI 08/16/12 06			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 08/09/12 DISCIPLINARY HI 08/17/12 09			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 08/15/12 DISCIPLINARY HI 08/17/12 03			GUILTY-MIN.VI HOUSING AREA	N	
			21B POSSESS DRUG PAR 08/16/12 DISCIPLINARY HI 08/20/12 05			GUILTY-MAJ.VI HOUSING AREA	N	
			25B DISOBEY VERBAL/W 08/17/12 DISCIPLINARY HI 08/28/12 12			INFRML RESOLU HOUSING AREA	N	
			13B FALSE REPORTING 08/18/12 DISCIPLINARY HI 08/28/12 11			INFRML RESOLU HOUSING AREA	N	
			04C DISRESPECT TO ST 08/18/12 DISCIPLINARY HI 08/28/12 11			INFRML RESOLU HOUSING AREA	N	
			02C BARTER/TRADE/SEL 08/18/12 DISCIPLINARY HI 08/28/12 11			INFRML RESOLU HOUSING AREA	N	
			02C BARTER/TRADE/SEL 08/19/12 DISCIPLINARY HI 08/28/12 10			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 08/19/12 DISCIPLINARY HI 08/28/12 10			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 08/19/12 DISCIPLINARY HI 08/28/12 10			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 08/19/12 DISCIPLINARY HI 08/28/12 10			INFRML RESOLU HOUSING AREA	N	
			38B POSITIVE OR REFU 08/20/12 DISCIPLINARY HI 08/28/12 09			NOT GLT-MAJ.V OTHER	N	
			02C BARTER/TRADE/SEL 08/20/12 DISCIPLINARY HI 08/28/12 09			INFRML RESOLU HOUSING AREA	N	
			13C POSSESS NUISANCE 08/21/12 DISCIPLINARY HI 08/28/12 08			GUILTY-MIN.VI HOUSING AREA	N	

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			23B PROMOT PRISON CO	08/21/12	DISCIPLINARY HI	08/28/12	08		GUILTY-MIN.VI	HOUSING AREA	N
			02C BARTER/TRADE/SEL	08/21/12	DISCIPLINARY HI	08/28/12	08		INFRML RESOLU	HOUSING AREA	N
			13C POSSESS NUISANCE	08/21/12	DISCIPLINARY HI	09/14/12	25		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/22/12	DISCIPLINARY HI	09/12/12	22		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/23/12	DISCIPLINARY HI	08/28/12	06		INFRML RESOLU	HOUSING AREA	N
			04C DISRESPECT TO ST	08/24/12	DISCIPLINARY HI	08/28/12	05		GUILTY-MIN.VI	HOUSING AREA	N
			02C BARTER/TRADE/SEL	08/25/12	DISCIPLINARY HI	09/12/12	19		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	08/26/12	DISCIPLINARY HI	09/12/12	18		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	08/26/12	DISCIPLINARY HI	09/12/12	18		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	08/26/12	DISCIPLINARY HI	08/28/12			????????????	VISITING	N
			13C POSSESS NUISANCE	08/27/12	DISCIPLINARY HI	09/14/12	19		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO, BRANDS, PI	08/27/12	DISCIPLINARY HI	09/12/12	17		GUILTY-MIN.VI	HOUSING AREA	N
			04C DISRESPECT TO ST	08/29/12	DISCIPLINARY HI	09/12/12	15		GUILTY-MIN.VI	HOUSING AREA	N
			09C MALINGERING	08/29/12	DISCIPLINARY HI	09/12/12	15		INFRML RESOLU	HOUSING AREA	N
			02C BARTER/TRADE/SEL	08/30/12	DISCIPLINARY HI	09/12/12	14		INFRML RESOLU	HOUSING AREA	N
			04C DISRESPECT TO ST	08/31/12	DISCIPLINARY HI	09/12/12	13		INFRML RESOLU	HOUSING AREA	N
			32B TAMPERING W/SECU	08/30/12	DISCIPLINARY HI	09/14/12	16		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/29/12	DISCIPLINARY HI	08/29/12	01		DISMISS-COUNS	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/29/12	DISCIPLINARY HI	08/29/12	01		DISMISS-COUNS	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/29/12	DISCIPLINARY HI	08/29/12	01		DISMISS-COUNS	HOUSING AREA	N
			10B DISORDERLY CONDU	09/05/12	DISCIPLINARY HI	09/12/12	08		GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	09/05/12	DISCIPLINARY HI	09/12/12	08		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/05/12	DISCIPLINARY HI	09/12/12	08		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/05/12	DISCIPLINARY HI	09/12/12	08		INFRML RESOLU	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	09/05/12	DISCIPLINARY HI	09/14/12	10		GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	09/06/12	DISCIPLINARY HI	09/28/12	23		INFRML RESOLU	HOUSING AREA	N
			02C BARTER/TRADE/SEL	09/03/12	DISCIPLINARY HI	09/14/12	12		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/04/12	DISCIPLINARY HI	09/12/12	09		DISMISS-COUNS	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/04/12	DISCIPLINARY HI	09/14/12	11		INFRML RESOLU	REC./ATHLETIC	N
			18C VIOL OF VISITATI	09/09/12	DISCIPLINARY HI	09/14/12	06		GUILTY-MIN.VI	VISITING	N
			34B THEFT/POSSESS ST	09/09/12	DISCIPLINARY HI	09/14/12	06		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	09/06/12	DISCIPLINARY HI	09/14/12	09		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/07/12	DISCIPLINARY HI	09/23/12	17		INFRML RESOLU	DINING AREA	N
			02C BARTER/TRADE/SEL	09/01/12	DISCIPLINARY HI	09/10/12	10		GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	09/10/12	DISCIPLINARY HI	09/14/12	05		INFRML RESOLU	HOUSING AREA	N
			09C MALINGERING	09/12/12	DISCIPLINARY HI	09/14/12	03		INFRML RESOLU	HOUSING AREA	N
			07C HORSEPLAYING	09/13/12	DISCIPLINARY HI	09/23/12	11		INFRML RESOLU	HOUSING AREA	N
			07C HORSEPLAYING	09/13/12	DISCIPLINARY HI	10/03/12	21		GUILTY-MIN.VI	HOUSING AREA	N
			07C HORSEPLAYING	09/13/12	DISCIPLINARY HI	09/28/12	16		INFRML RESOLU	HOUSING AREA	N
			07C HORSEPLAYING	09/13/12	DISCIPLINARY HI	09/28/12	16		INFRML RESOLU	HOUSING AREA	N
			07C HORSEPLAYING	09/13/12	DISCIPLINARY HI	09/28/12	16		INFRML RESOLU	HOUSING AREA	N
			02C BARTER/TRADE/SEL	09/16/12	DISCIPLINARY HI	10/03/12	18		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	09/14/12	DISCIPLINARY HI	09/14/12	01		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	09/13/12	DISCIPLINARY HI	09/23/12	11		GUILTY-MIN.VI	HOUSING AREA	N
			09C MALINGERING	10/03/12	DISCIPLINARY HI	10/03/12	01		INFRML RESOLU	HOUSING AREA	N
			07C HORSEPLAYING	09/16/12	DISCIPLINARY HI	09/23/12	08		INFRML RESOLU	HOUSING AREA	N
			07C HORSEPLAYING	09/16/12	DISCIPLINARY HI	09/23/12	08		INFRML RESOLU	HOUSING AREA	N
			09C MALINGERING	09/18/12	DISCIPLINARY HI	09/23/12	06		INFRML RESOLU	WORK	N



CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	09/18/12 DISCIPLINARY HI	09/28/12 11	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/18/12 DISCIPLINARY HI	09/23/12 06	INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	09/18/12 DISCIPLINARY HI	09/28/12 11	INFRML RESOLU	HOUSING AREA	N
			34B THEFT/POSSESS ST	09/18/12 DISCIPLINARY HI	09/20/12 03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/18/12 DISCIPLINARY HI	09/23/12 06	INFRML RESOLU	DINING AREA	N
			25B DISOBEY VERBAL/W	09/21/12 DISCIPLINARY HI	09/29/12 09	GUILTY-MIN.VI	DINING AREA	N
			16B GAMBLING	09/22/12 DISCIPLINARY HI	10/10/12 19	GUILTY-MIN.VI	HOUSING AREA	N
			02C BARTER/TRADE/SEL	09/23/12 DISCIPLINARY HI	10/03/12 11	INFRML RESOLU	HOUSING AREA	N
			02C BARTER/TRADE/SEL	09/25/12 DISCIPLINARY HI	10/03/12 09	GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	09/25/12 DISCIPLINARY HI	10/10/12 16	GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	09/27/12 DISCIPLINARY HI	10/10/12 14	GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	09/26/12 DISCIPLINARY HI	09/27/12 02	INFRML RESOLU	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	09/29/12 DISCIPLINARY HI	10/10/12 12	GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	09/29/12 DISCIPLINARY HI	10/10/12 12	GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	10/06/12 DISCIPLINARY HI	10/16/12 11	INFRML RESOLU	HOUSING AREA	N
			13C POSSESS NUISANCE	10/06/12 DISCIPLINARY HI	10/16/12 11	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/06/12 DISCIPLINARY HI	10/16/12 11	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/06/12 DISCIPLINARY HI	10/16/12 11	INFRML RESOLU	HOUSING AREA	N
			07C HORSEPLAYING	10/04/12 DISCIPLINARY HI	10/16/12 13	INFRML RESOLU	EDUCATION ARE	N
			11C MISUSE OF MEDICA	10/11/12 DISCIPLINARY HI	10/16/12 06	GUILTY-MIN.VI	HOUSING AREA	N
			13B FALSE REPORTING	10/11/12 DISCIPLINARY HI	10/16/12 06	INFRML RESOLU	KITCHEN	N
			13C POSSESS NUISANCE	10/14/12 DISCIPLINARY HI	10/16/12 03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/15/12 DISCIPLINARY HI	10/24/12 10	INFRML RESOLU	HOUSING AREA	N
			34B THEFT/POSSESS ST	10/17/12 DISCIPLINARY HI	10/24/12 08	GUILTY-MIN.VI	WORK	N

REPORT H310I783  
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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR	10/17/12	DISCIPLINARY HI	10/24/12	08		INFRML RESOLU	EDUCATION AREA	N
			06C VIOLATE SANITATI	10/15/12	DISCIPLINARY HI	10/24/12	10		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	10/16/12	DISCIPLINARY HI	10/24/12	09		INFRML RESOLU	EDUCATION AREA	N
			14C UNAUTHRZD SMOKIN	10/16/12	DISCIPLINARY HI	10/24/12	09		GUILTY-MIN.VI	HOUSING AREA	N
			20B OBSTRUCTING STAF	10/17/12	DISCIPLINARY HI	10/24/12	08		INFRML RESOLU	EDUCATION AREA	N
			06C VIOLATE SANITATI	10/18/12	DISCIPLINARY HI	10/24/12	07		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/21/12	DISCIPLINARY HI	10/24/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/21/12	DISCIPLINARY HI	10/24/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	10/20/12	DISCIPLINARY HI	10/24/12	05		DISMISS-COUNS	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/01/12	DISCIPLINARY HI	09/12/12	12		INFRML RESOLU	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	10/21/12	DISCIPLINARY HI	10/24/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	10/22/12	DISCIPLINARY HI	10/31/12	10		GUILTY-MAJ.VI	HOUSING AREA	N
			09B CRIMINAL DAMAGE	10/21/12	DISCIPLINARY HI	10/24/12	04		INFRML RESOLU	HOUSING AREA	N
			09B CRIMINAL DAMAGE	10/21/12	DISCIPLINARY HI	10/24/12	04		INFRML RESOLU	HOUSING AREA	N
			02C BARTER/TRADE/SEL	10/22/12	DISCIPLINARY HI	10/30/12	09		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	10/23/12	DISCIPLINARY HI	10/30/12	08		INFRML RESOLU	OTHER	N
			25B DISOBEY VERBAL/W	10/24/12	DISCIPLINARY HI	10/30/12	07		GUILTY-MIN.VI	OTHER	N
			33B TATTOO,BRANDS,PI	10/28/12	DISCIPLINARY HI	11/14/12	18		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/25/12	DISCIPLINARY HI	11/14/12	21		INFRML RESOLU	EDUCATION AREA	N
			11C MISUSE OF MEDICA	11/08/12	DISCIPLINARY HI	11/16/12	09		GUILTY-MIN.VI	OTHER	N
			11B DISRUPT COUNT OR	10/29/12	DISCIPLINARY HI	11/06/12	09		INFRML RESOLU	EDUCATION AREA	N
			11B DISRUPT COUNT OR	10/31/12	DISCIPLINARY HI	11/06/12	07		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/31/12	DISCIPLINARY HI	11/06/12	07		INFRML RESOLU	HOUSING AREA	N
			13C POSSESS NUISANCE	11/10/12	DISCIPLINARY HI	07/10/12			INFRML RESOLU	HOUSING AREA	N



CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 10/31/12 DISCIPLINARY HI	11/01/12 02		DISMISS-TIME F HOUSING AREA	N	
			11B DISRUPT COUNT OR 10/31/12 DISCIPLINARY HI	11/01/12 02		DISMISS-TIME F HOUSING AREA	N	
			11B DISRUPT COUNT OR 11/01/12 DISCIPLINARY HI	11/06/12 06		INFRML RESOLU EDUCATION ARE	N	
			11B DISRUPT COUNT OR 10/31/12 DISCIPLINARY HI	11/01/12 02		DISMISS-TIME F HOUSING AREA	N	
			02C BARTER/TRADE/SEL 11/03/12 DISCIPLINARY HI	11/16/12 14		GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 10/31/12 DISCIPLINARY HI	11/01/12 02		INFRML RESOLU HEALTH SERVIC	N	
			13C POSSESS NUISANCE 11/04/12 DISCIPLINARY HI	11/16/12 13		GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 11/04/12 DISCIPLINARY HI	11/16/12 13		INFRML RESOLU HOUSING AREA	N	
			04C DISRESPECT TO ST 11/02/12 DISCIPLINARY HI	11/16/12 15		INFRML RESOLU EDUCATION ARE	N	
			11B DISRUPT COUNT OR 11/02/12 DISCIPLINARY HI	11/02/12 01		INFRML RESOLU EDUCATION ARE	N	
			11B DISRUPT COUNT OR 11/05/12 DISCIPLINARY HI	11/16/12 12		INFRML RESOLU EDUCATION ARE	N	
			34B THEFT/POSSESS ST 11/07/12 DISCIPLINARY HI	11/21/12 15		INFRML RESOLU HOUSING AREA	N	
			02C BARTER/TRADE/SEL 11/07/12 DISCIPLINARY HI	11/16/12 10		GUILTY-MIN.VI OTHER	N	
			25B DISOBEY VERBAL/W 11/08/12 DISCIPLINARY HI	11/16/12 09		GUILTY-MIN.VI EDUCATION ARE	N	
			02C BARTER/TRADE/SEL 11/06/12 DISCIPLINARY HI	11/16/12 11		GUILTY-MIN.VI OTHER	N	
			11B DISRUPT COUNT OR 11/05/12 DISCIPLINARY HI	11/14/12 10		DISMISS-COUNS EDUCATION ARE	N	
			11B DISRUPT COUNT OR 11/06/12 DISCIPLINARY HI	11/16/12 11		DISMISS-COUNS EDUCATION ARE	N	
			11B DISRUPT COUNT OR 11/06/12 DISCIPLINARY HI	11/06/12 01		INFRML RESOLU EDUCATION ARE	N	
			11B DISRUPT COUNT OR 11/06/12 DISCIPLINARY HI	11/07/12 02		INFRML RESOLU DINING AREA	N	
			11B DISRUPT COUNT OR 11/06/12 DISCIPLINARY HI	11/07/12 02		INFRML RESOLU DINING AREA	N	
			11B DISRUPT COUNT OR 11/06/12 DISCIPLINARY HI	11/07/12 02		INFRML RESOLU DINING AREA	N	
			02C BARTER/TRADE/SEL 11/10/12 DISCIPLINARY HI	11/16/12 07		DISMISS-COUNS HOUSING AREA	N	
			02C BARTER/TRADE/SEL 11/10/12 DISCIPLINARY HI	11/10/12 01		INFRML RESOLU HOUSING AREA	N	

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 11/12/12 DISCIPLINARY HI	11/13/12	02				GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 11/13/12 DISCIPLINARY HI	11/16/12	04				DISMISS-COUNS	EDUCATION ARE	N
			11B DISRUPT COUNT OR 11/14/12 DISCIPLINARY HI	11/16/12	03				DISMISS-COUNS	EDUCATION ARE	N
			34B THEFT/POSSESS ST 11/15/12 DISCIPLINARY HI	11/26/12	12				GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 11/15/12 DISCIPLINARY HI	11/16/12	02				DISMISS-COUNS	HOUSING AREA	N
			33B TATTOO, BRANDS, PI 11/18/12 DISCIPLINARY HI	11/19/12	02				GUILTY-MIN.VI	HOUSING AREA	N
			02C BARTER/TRADE/SEL 11/21/12 DISCIPLINARY HI	11/21/12	01				GUILTY-MIN.VI	HOUSING AREA	N
			13B FALSE REPORTING 11/13/12 DISCIPLINARY HI	11/30/12	18				GUILTY-MIN.VI	EDUCATION ARE	N
			25B DISOBEY VERBAL/W 11/20/12 DISCIPLINARY HI	11/28/12	09				GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR 11/20/12 DISCIPLINARY HI	11/28/12	09				INFRML RESOLU	EDUCATION ARE	N
			07C HORSEPLAYING 11/22/12 DISCIPLINARY HI	12/10/12	19				GUILTY-MIN.VI	HEALTH SERVIC	N
			07C HORSEPLAYING 11/22/12 DISCIPLINARY HI	12/10/12	19				GUILTY-MIN.VI	HEALTH SERVIC	N
			14C UNAUTHRZD SMOKIN 11/23/12 DISCIPLINARY HI	11/28/12	06				INFRML RESOLU	HOUSING AREA	N
			02C BARTER/TRADE/SEL 11/26/12 DISCIPLINARY HI	12/10/12	15				GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 11/26/12 DISCIPLINARY HI	12/10/12	15				INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR 11/24/12 DISCIPLINARY HI	12/10/12	17				INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W 11/27/12 DISCIPLINARY HI	11/28/12	02				GUILTY-MIN.VI	EDUCATION ARE	N
			13C POSSESS NUISANCE 11/28/12 DISCIPLINARY HI	12/18/12	21				GUILTY-MIN.VI	HOUSING AREA	N
			15B FRAUD 11/29/12 DISCIPLINARY HI	12/10/12	12				GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST 12/01/12 DISCIPLINARY HI	12/10/12	10				GUILTY-MIN.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS 12/04/12 DISCIPLINARY HI	12/10/12	07				GUILTY-MIN.VI	OTHER	N
			11B DISRUPT COUNT OR 12/05/12 DISCIPLINARY HI	12/18/12	14				GUILTY-MIN.VI	EDUCATION ARE	N
			38B POSITIVE OR REFU 12/11/12 DISCIPLINARY HI	12/17/12	07				GUILTY-MAJ.VI	CUTTER LAB	N
			38B POSITIVE OR REFU 12/11/12 DISCIPLINARY HI	12/17/12	07				GUILTY-MAJ.VI	CUTTER LAB	N

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			14A THREATEN/INTIMID	12/12/12	DISCIPLINARY HI 12/17/12 06	GUILTY-MAJ.VI	OTHER	N
			25B DISOBEY VERBAL/W	12/09/12	DISCIPLINARY HI 12/18/12 10	GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	12/08/12	DISCIPLINARY HI 12/18/12 11	GUILTY-MIN.VI	HEALTH SERVIC	N
			25B DISOBEY VERBAL/W	12/09/12	DISCIPLINARY HI 12/18/12 10	INFRML RESOLU	DINING AREA	N
			25B DISOBEY VERBAL/W	12/09/12	DISCIPLINARY HI 12/18/12 10	INFRML RESOLU	DINING AREA	N
			14C UNAUTHRZD SMOKIN	12/10/12	DISCIPLINARY HI 12/18/12 09	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	12/10/12	DISCIPLINARY HI 12/18/12 09	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	12/11/12	DISCIPLINARY HI 05/24/12	INFRML RESOLU	DINING AREA	N
			05C VIOLATE GROOMING	12/11/12	DISCIPLINARY HI 12/18/12 08	INFRML RESOLU	DINING AREA	N
			05C VIOLATE GROOMING	12/11/12	DISCIPLINARY HI 12/18/12 08	INFRML RESOLU	DINING AREA	N
			05C VIOLATE GROOMING	12/11/12	DISCIPLINARY HI 12/18/12 08	INFRML RESOLU	DINING AREA	N
			05C VIOLATE GROOMING	12/12/12	DISCIPLINARY HI 12/18/12 07	INFRML RESOLU	DINING AREA	N
			05C VIOLATE GROOMING	12/12/12	DISCIPLINARY HI 12/18/12 07	INFRML RESOLU	DINING AREA	N
			05C VIOLATE GROOMING	12/12/12	DISCIPLINARY HI 12/18/12 07	INFRML RESOLU	DINING AREA	N
			05C VIOLATE GROOMING	12/12/12	DISCIPLINARY HI 12/18/12 07	INFRML RESOLU	DINING AREA	N
			05C VIOLATE GROOMING	12/12/12	DISCIPLINARY HI 12/18/12 07	INFRML RESOLU	DINING AREA	N
			05C VIOLATE GROOMING	12/13/12	DISCIPLINARY HI 12/18/12 06	INFRML RESOLU	DINING AREA	N
			05C VIOLATE GROOMING	12/13/12	DISCIPLINARY HI 12/18/12 06	GUILTY-MIN.VI	DINING AREA	N
			05C VIOLATE GROOMING	12/13/12	DISCIPLINARY HI 12/19/12 07	INFRML RESOLU	DINING AREA	N
			05C VIOLATE GROOMING	12/13/12	DISCIPLINARY HI 11/01/12	GUILTY-MIN.VI	DINING AREA	N
			17C UNSAFE USE MACHI	12/17/12	DISCIPLINARY HI 12/24/12 08	GUILTY-MIN.VI	HOUSING AREA	N
			05B ATTEMPT TO COMMI	12/18/12	DISCIPLINARY HI 12/24/12 07	GUILTY-MAJ.VI	WORK	N
			01B AGGRVTD REFUSAL	12/21/12	DISCIPLINARY HI 12/24/12 04	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	12/20/12	DISCIPLINARY HI 12/24/12 05	INFRML RESOLU	DINING AREA	N
			11B DISRUPT COUNT OR	12/20/12	DISCIPLINARY HI 12/24/12 05	INFRML RESOLU	DINING AREA	N

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			33B TATTOO, BRANDS, PI	12/19/12	DISCIPLINARY HI 12/24/12 06	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	12/20/12	DISCIPLINARY HI 12/24/12 05	GUILTY-MIN.VI	HOUSING AREA	N
			18C VIOL OF VISITATI	12/20/12	DISCIPLINARY HI 12/26/12 07	GUILTY-MIN.VI	VISITING	N
			38B POSITIVE OR REPU	12/24/12	DISCIPLINARY HI 01/04/12	REFER COMM./D	CUTTER LAB	N
			13C POSSESS NUISANCE	12/24/12	DISCIPLINARY HI 01/02/13 10	GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	12/27/12	DISCIPLINARY HI 01/02/13 07	GUILTY-MAJ.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	12/28/12	DISCIPLINARY HI 01/02/13 06	GUILTY-MAJ.VI	WORK	N
			14C UNAUTHRZD SMOKIN	12/29/12	DISCIPLINARY HI 01/02/13 05	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	12/29/12	DISCIPLINARY HI 01/02/13 05	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	12/30/12	DISCIPLINARY HI 01/02/13 04	GUILTY-MIN.VI	HOUSING AREA	N

LOCATION TOTAL FINALIZED 595

LOCATION TOTAL NOT FINALIZED 15

LOCATION TOTAL 610

AVERAGE CYCLE TIME 9.9

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			05C VIOLATE GROOMING 12/30/13 DISCIPLINARY HI	01/06/14 08		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W 12/31/13 DISCIPLINARY HI	01/03/14 04		GUILTY-MIN.VI	WORK	N
			23B PROMOT PRISON CO 01/06/14 DISCIPLINARY HI	01/13/14 08		GUILTY-MAJ.VI	HOUSING AREA	N
			13C POSSESS NUISANCE 01/07/14 DISCIPLINARY HI	01/09/14 03		GUILTY-MIN.VI	HOUSING AREA	N
			38B POSITIVE OR REFU 01/12/14 DISCIPLINARY HI	01/23/14 12		DISMISS-COUNS	HOUSING AREA	N
			22B POSS/MANUF INTOX 01/12/14 DISCIPLINARY HI	01/15/14 04		GUILTY-MIN.VI	HOUSING AREA	N
			22B POSS/MANUF INTOX 01/12/14 DISCIPLINARY HI	01/15/14 04		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO, BRANDS, PI 01/13/14 DISCIPLINARY HI	01/21/14 09		DISMS.-PROC.E	HOUSING AREA	N
			33B TATTOO, BRANDS, PI 01/15/14 DISCIPLINARY HI	01/21/14 06		GUILTY-MIN.VI	HOUSING AREA	N
			09C MALINGERING 01/17/14 DISCIPLINARY HI	01/23/14 07		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 01/22/14 DISCIPLINARY HI	01/28/14 07		INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR 01/22/14 DISCIPLINARY HI	01/28/14 07		INFRML RESOLU	EDUCATION ARE	N
			33B TATTOO, BRANDS, PI 01/24/14 DISCIPLINARY HI	01/27/14 04		GUILTY-MAJ.VI	HOUSING AREA	N
			13C POSSESS NUISANCE 01/21/14 DISCIPLINARY HI	01/28/14 08		GUILTY-MIN.VI	WORK	N
			25B DISOBEY VERBAL/W 01/24/14 DISCIPLINARY HI	01/28/14 05		INFRML RESOLU	YARD	N
			11B DISRUPT COUNT OR 01/28/14 DISCIPLINARY HI	01/31/14 04		INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR 01/28/14 DISCIPLINARY HI	01/31/14 04		INFRML RESOLU	EDUCATION ARE	N
			34B THEFT/POSSESS ST 01/31/14 DISCIPLINARY HI	02/05/14 06		GUILTY-MIN.VI	HOUSING AREA	N
			37B POSSESS DRUGS OR 02/03/14 DISCIPLINARY HI	02/05/14 03		GUILTY-MIN.VI	HOUSING AREA	N
			04C DISRESPECT TO ST 02/06/14 SAXTON, BENJAMI	02/11/14 06		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 02/06/14 DISCIPLINARY HI	02/11/14 06		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST 02/05/14 DISCIPLINARY HI	02/11/14 07		INFRML RESOLU	WORK	N
			25B DISOBEY VERBAL/W 02/07/14 VARIAN, BETH	02/11/14 05		GUILTY-MIN.VI	VISITING	N
			25B DISOBEY VERBAL/W 02/08/14 DISCIPLINARY HI	02/18/14 11		GUILTY-MAJ.VI	REC./ATHLETIC	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			34B THEFT/POSSESS ST 02/09/14 DISCIPLINARY HI 02/12/14 04			INFRML RESOLU KITCHEN		N
			15B FRAUD 02/09/14 DISCIPLINARY HI 02/11/14 03			INFRML RESOLU DINING AREA		N
			36B VIOL OF DEPT/INS 02/09/14 DISCIPLINARY HI 02/11/14 03			INFRML RESOLU DINING AREA		N
			15B FRAUD 02/09/14 DISCIPLINARY HI 02/11/14 03			INFRML RESOLU DINING AREA		N
			25B DISOBEY VERBAL/W 02/13/14 DISCIPLINARY HI 02/14/14 02			INFRML RESOLU HOUSING AREA		N
			23B PROMOT PRISON CO 02/13/14 DISCIPLINARY HI 02/18/14 06			GUILTY-MIN.VI YARD		N
			10B DISORDERLY CONDU 02/17/14 DISCIPLINARY HI 02/24/14 08			INFRML RESOLU HOUSING AREA		N
			25B DISOBEY VERBAL/W 02/19/14 DISCIPLINARY HI 02/25/14 07			DISMISS-COUNS HOUSING AREA		N
			34B THEFT/POSSESS ST 02/19/14 DISCIPLINARY HI 02/24/14 06			INFRML RESOLU HOUSING AREA		N
			34B THEFT/POSSESS ST 02/19/14 DISCIPLINARY HI 02/24/14 06			INFRML RESOLU HOUSING AREA		N
			01B AGGRVTD REFUSAL 02/20/14 PORTER, PETER J 02/24/14 05			INFRML RESOLU HOUSING AREA		N
			25B DISOBEY VERBAL/W 02/20/14 TAMAYO, DAVID A 02/24/14 05			GUILTY-MIN.VI HOUSING AREA		N
			10B DISORDERLY CONDU 02/20/14 TAMAYO, DAVID A 02/24/14 05			DISMISS-COUNS HOUSING AREA		N
			01B AGGRVTD REFUSAL 02/23/14 DISCIPLINARY HI 02/25/14 03			INFRML RESOLU KITCHEN		N
			25B DISOBEY VERBAL/W 02/22/14 DISCIPLINARY HI 03/05/14 12			GUILTY-MIN.VI HOUSING AREA		N
			25B DISOBEY VERBAL/W 02/23/14 DISCIPLINARY HI 03/05/14 11			GUILTY-MIN.VI HOUSING AREA		N
			11B DISRUPT COUNT OR 02/24/14 DISCIPLINARY HI 03/06/14 11			GUILTY-MIN.VI HOUSING AREA		N
			01B AGGRVTD REFUSAL 02/26/14 DISCIPLINARY HI 03/05/14 08			DISMISS-COUNS HOUSING AREA		N
			20B OBSTRUCTING STAF 03/04/14 CORONA CHRISTOP 03/05/14 02			GUILTY-MIN.VI HOUSING AREA		N
			20B OBSTRUCTING STAF 03/04/14 CORONA CHRISTOP 03/05/14 02			GUILTY-MIN.VI HOUSING AREA		N
			20B OBSTRUCTING STAF 03/04/14 CORONA CHRISTOP 03/06/14 03			GUILTY-MIN.VI HOUSING AREA		N
			20B OBSTRUCTING STAF 03/04/14 CORONA CHRISTOP 03/06/14 03			GUILTY-MIN.VI HOUSING AREA		N
			20B OBSTRUCTING STAF 03/04/14 CORONA CHRISTOP 03/06/14 03			GUILTY-MIN.VI HOUSING AREA		N
			20B OBSTRUCTING STAF 03/04/14 CORONA CHRISTOP 03/06/14 03			INFRML RESOLU HOUSING AREA		N



CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 03/04/14 DISCIPLINARY HI 03/05/14 02			INERML RESOLU EDUCATION ARE N		
			20B OBSTRUCTING STAF 03/04/14 CORONA CHRISTOP 03/05/14 02			GUILTY-MIN.VI HOUSING AREA N		
			20B OBSTRUCTING STAF 03/04/14 CORONA CHRISTOP 03/06/14 03			GUILTY-MIN.VI HOUSING AREA N		
			20B OBSTRUCTING STAF 03/04/14 CORONA CHRISTOP 03/05/14 02			GUILTY-MIN.VI HOUSING AREA N		
			20B OBSTRUCTING STAF 03/04/14 CORONA CHRISTOP 03/06/14 03			GUILTY-MIN.VI HOUSING AREA N		
			20B OBSTRUCTING STAF 03/04/14 CORONA CHRISTOP 03/11/14 08			GUILTY-MIN.VI HOUSING AREA N		
			20B OBSTRUCTING STAF 03/04/14 DISCIPLINARY HI 03/12/14 09			GUILTY-MIN.VI HOUSING AREA N		
			20B OBSTRUCTING STAF 03/04/14 DISCIPLINARY HI 03/12/14 09			GUILTY-MIN.VI HEALTH SERVIC N		
			34B THEFT/POSSESS ST 03/05/14 DISCIPLINARY HI 03/11/14 07			INERML RESOLU KITCHEN N		
			20B OBSTRUCTING STAF 03/06/14 CORONA CHRISTOP 03/11/14 06			GUILTY-MIN.VI HOUSING AREA N		
			11B DISRUPT COUNT OR 03/06/14 DISCIPLINARY HI 03/12/14 07			GUILTY-MIN.VI EDUCATION ARE N		
			11B DISRUPT COUNT OR 03/06/14 DISCIPLINARY HI 03/14/14 09			GUILTY-MIN.VI EDUCATION ARE N		
			11B DISRUPT COUNT OR 03/06/14 DISCIPLINARY HI 03/12/14 07			GUILTY-MIN.VI EDUCATION ARE N		
			25B DISOBEY VERBAL/W 03/08/14 DISCIPLINARY HI 03/12/14 05			GUILTY-MIN.VI HOUSING AREA N		
			25B DISOBEY VERBAL/W 03/08/14 DISCIPLINARY HI 03/12/14 05			GUILTY-MIN.VI KITCHEN N		
			25B DISOBEY VERBAL/W 03/09/14 DISCIPLINARY HI 03/18/14 10			GUILTY-MIN.VI KITCHEN N		
			25B DISOBEY VERBAL/W 03/09/14 DISCIPLINARY HI 03/09/14 01			GUILTY-MIN.VI KITCHEN N		
			25B DISOBEY VERBAL/W 03/10/14 DISCIPLINARY HI 03/27/14 18			DISMSS-TIME F EDUCATION ARE N		
			25B DISOBEY VERBAL/W 03/11/14 DISCIPLINARY HI 03/25/14 15			GUILTY-MIN.VI KITCHEN N		
			11B DISRUPT COUNT OR 03/11/14 DISCIPLINARY HI 03/18/14 08			GUILTY-MIN.VI HOUSING AREA N		
			01B AGGRVTD REFUSAL 03/12/14 DISCIPLINARY HI 03/27/14 16			INERML RESOLU HOUSING AREA N		
			10B DISORDERLY CONDU 03/12/14 DISCIPLINARY HI 03/19/14 08			GUILTY-MAJ.VI OTHER N		
			10B DISORDERLY CONDU 03/12/14 DISCIPLINARY HI 03/19/14 08			GUILTY-MAJ.VI OTHER N		
			10B DISORDERLY CONDU 03/13/14 TAMAYO, DAVID A 03/18/14 06			GUILTY-MIN.VI OTHER N		

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			10B DISORDERLY CONDU	03/13/14 TAMAYO, DAVID A	03/18/14 05	GUILTY-MIN.VI	OTHER	N
			20B OBSTRUCTING STAF	03/13/14 DISCIPLINARY HI	03/18/14 06	DISMISS-COUNS	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	03/14/14 DISCIPLINARY HI	03/27/14 14	INERML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/18/14 DISCIPLINARY HI	04/01/14 15	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/18/14 DISCIPLINARY HI	04/01/14 15	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/18/14 DISCIPLINARY HI	04/01/14 15	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/18/14 DISCIPLINARY HI	03/28/14 11	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/18/14 DISCIPLINARY HI	03/28/14 11	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	03/21/14 DISCIPLINARY HI	04/02/14 13	INERML RESOLU	KITCHEN	N
			25B DISOBEY VERBAL/W	03/24/14 DISCIPLINARY HI	04/02/14 10	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	03/25/14 DISCIPLINARY HI	04/08/14 15	INERML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/27/14 DISCIPLINARY HI	04/11/14 16	GUILTY-MIN.VI	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	03/27/14 DISCIPLINARY HI	04/08/14 13	GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	03/28/14 DISCIPLINARY HI	04/10/14 14	NOT GLT-MAJ.V	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	03/28/14 ALLISON, BRIAN	04/10/14 14	GUILTY-MAJ.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	03/28/14 ALLISON, BRIAN	04/10/14 14	GUILTY-MAJ.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	03/29/14 DISCIPLINARY HI	04/08/14 11	GUILTY-MIN.VI	KITCHEN	N
			25B DISOBEY VERBAL/W	03/31/14 DISCIPLINARY HI	04/08/14 09	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	03/31/14 DISCIPLINARY HI	04/08/14 09	INERML RESOLU	KITCHEN	N
			01B AGGRVTD REFUSAL	04/01/14 DISCIPLINARY HI	04/08/14 08	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/02/14 DISCIPLINARY HI	04/11/14 10	GUILTY-MIN.VI	EDUCATION ARE	N
			16B GAMBLING	04/03/14 DISCIPLINARY HI	04/15/14 13	GUILTY-MAJ.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	04/04/14 DISCIPLINARY HI	04/15/14 12	GUILTY-MIN.VI	EDUCATION ARE	N
			34B THEFT/POSSESS ST	04/06/14 DISCIPLINARY HI	04/11/14 06	GUILTY-MIN.VI	DINING AREA	N



CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			34B THEFT/POSSESS ST	04/06/14	DISCIPLINARY HI	04/11/14	06		GUILTY-MIN.VI	DINING AREA	N
			01B AGGRVTD REFUSAL	04/07/14	DISCIPLINARY HI	04/11/14	05		INFRML RESOLU	KITCHEN	N
			20B OBSTRUCTING STAF	04/07/14	ROSS, TERRY ALL	04/14/14	08		GUILTY-MIN.VI	HOUSING AREA	N
			20B OBSTRUCTING STAF	04/07/14	ROSS, TERRY ALL	04/16/14	10		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	04/08/14	HALL, SANDRA	04/14/14	07		INFRML RESOLU	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	04/08/14	DISCIPLINARY HI	04/14/14	07		INFRML RESOLU	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	04/08/14	DISCIPLINARY HI	04/15/14	08		GUILTY-MIN.VI	EDUCATION ARE	N
			35B UNLAWFUL ASSEMBL	04/09/14	CASEY, JEREMY M	04/15/14	07		GUILTY-MAJ.VI	YARD	N
			35B UNLAWFUL ASSEMBL	04/09/14	CASEY, JEREMY M	04/15/14	07		GUILTY-MAJ.VI	YARD	N
			34B THEFT/POSSESS ST	04/11/14	DISCIPLINARY HI	05/06/14	26		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	04/10/14	DISCIPLINARY HI	05/10/14	31		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/14/14	DISCIPLINARY HI	05/12/14	29		DISMSS-TIME F	EDUCATION ARE	N
			11B DISRUPT COUNT OR	04/14/14	DISCIPLINARY HI	05/12/14	29		DISMSS-TIME F	HOUSING AREA	N
			01B AGGRVTD REFUSAL	04/15/14	DISCIPLINARY HI	05/10/14	26		GUILTY-MIN.VI	KITCHEN	N
			01B AGGRVTD REFUSAL	04/17/14	DISCIPLINARY HI	05/13/14	27	MURPHY, KA	GUILTY-MIN.VI	KITCHEN	N
			25B DISOBEY VERBAL/W	04/18/14	DISCIPLINARY HI	05/12/14	25		GUILTY-MIN.VI	KITCHEN	N
			34B THEFT/POSSESS ST	04/18/14	DISCIPLINARY HI	05/13/14	26		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	04/18/14	DISCIPLINARY HI	05/13/14	26	MURPHY, KA	INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	04/19/14	DISCIPLINARY HI	05/06/14	18		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/19/14	DISCIPLINARY HI	05/10/14	22		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	04/20/14	DISCIPLINARY HI	05/10/14	21		GUILTY-MIN.VI	KITCHEN	N
			25B DISOBEY VERBAL/W	04/21/14	DISCIPLINARY HI	05/06/14	16		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	04/21/14	DISCIPLINARY HI	05/10/14	20		GUILTY-MIN.VI	HOUSING AREA	N
			38B POSITIVE OR REFU	04/21/14	CORONA CHRISTOP	05/09/14	19		GUILTY-MAJ.VI	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			01B AGGRVTD REFUSAL	04/22/14	DISCIPLINARY HI	05/10/14	19		GUILTY-MIN.VI	KITCHEN	N
			25B DISOBEY VERBAL/W	04/22/14	DISCIPLINARY HI	05/10/14	19		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	04/22/14	DISCIPLINARY HI	05/10/14	19		GUILTY-MIN.VI	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	04/22/14	DISCIPLINARY HI	05/10/14	19		GUILTY-MIN.VI	KITCHEN	N
			01B AGGRVTD REFUSAL	04/23/14	DISCIPLINARY HI	05/06/14	14		GUILTY-MIN.VI	KITCHEN	N
			01B AGGRVTD REFUSAL	04/24/14	DISCIPLINARY HI	05/06/14	13		GUILTY-MIN.VI	KITCHEN	N
			25B DISOBEY VERBAL/W	04/24/14	DISCIPLINARY HI	05/06/14	13		INFRML RESOLU	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	04/24/14	DISCIPLINARY HI	05/13/14	20		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/24/14	DISCIPLINARY HI	04/28/14	05		GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	04/25/14	DISCIPLINARY HI	05/10/14	16		GUILTY-MIN.VI	KITCHEN	N
			14C UNAUTHRZD SMOKIN	04/29/14	DISCIPLINARY HI	05/13/14	15		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	04/29/14	DISCIPLINARY HI	05/13/14	15		INFRML RESOLU	HOUSING AREA	N
			10B DISORDERLY CONDU	04/30/14	PORTER, PETER J	05/23/14	24	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	04/30/14	DISCIPLINARY HI	05/23/14	24	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	05/01/14	DISCIPLINARY HI	05/13/14	13		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	05/01/14	DISCIPLINARY HI	05/13/14	13		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	05/01/14	DISCIPLINARY HI	05/13/14	13		GUILTY-MIN.VI	HOUSING AREA	N
			04C DISRESPECT TO ST	05/02/14	DISCIPLINARY HI	05/13/14	12		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/07/14	DISCIPLINARY HI	05/16/14	10	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	05/08/14	DISCIPLINARY HI	05/13/14	06	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			10B DISORDERLY CONDU	05/08/14	DISCIPLINARY HI	05/13/14	06	MURPHY, KA	GUILTY-MIN.VI	KITCHEN	Y
			01B AGGRVTD REFUSAL	05/11/14	DISCIPLINARY HI	05/16/14	06	MURPHY, KA	DISMS.-PROC.E	HOUSING AREA	Y
			01B AGGRVTD REFUSAL	05/11/14	DISCIPLINARY HI	05/16/14	06	MURPHY, KA	GUILTY-MIN.VI	KITCHEN	Y
			25B DISOBEY VERBAL/W	05/11/14	DISCIPLINARY HI	05/16/14	06	MURPHY, KA	INFRML RESOLU	DINING AREA	Y

REPORT H310I783  
REPORT DATE 01/03/2015

ARIZONA DEPARTMENT OF CORRECTIONS  
DISCIPLINE VIOLATION - YEAR TO DATE  
FROM 01/01/2014 TO 01/03/2015  
M52 MARANA SOUTH

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	05/13/14	MARTYN, DEBORAH	05/20/14	08	MURPHY, KA	GUILTY-MIN.VI WORK		Y
			25B DISOBEY VERBAL/W	05/13/14	MARTYN, DEBORAH	05/20/14	08	MURPHY, KA	GUILTY-MIN.VI WORK		Y
			11B DISRUPT COUNT OR	05/13/14	DISCIPLINARY HI	05/20/14	08	MURPHY, KA	GUILTY-MIN.VI HOUSING AREA		Y
			25B DISOBEY VERBAL/W	05/15/14	CONE, JERALD D	05/20/14	06	MURPHY, KA	GUILTY-MIN.VI WORK		Y
			11B DISRUPT COUNT OR	05/18/14	DISCIPLINARY HI	05/27/14	10	MURPHY, KA	GUILTY-MIN.VI HOUSING AREA		Y
			33B TATTOO, BRANDS, PI	05/18/14	DISCIPLINARY HI	05/19/14	02	MURPHY, KA	GUILTY-MIN.VI HOUSING AREA		Y
			25B DISOBEY VERBAL/W	05/19/14	DISCIPLINARY HI	05/22/14	04	MURPHY, KA	GUILTY-MIN.VI HOUSING AREA		Y
			25B DISOBEY VERBAL/W	05/20/14	DISCIPLINARY HI	05/22/14	03	MURPHY, KA	GUILTY-MIN.VI HOUSING AREA		Y
			23B PROMOT PRISON CO	05/01/14	DISCIPLINARY HI	09/30/14			PENDING	HOUSING AREA	N
			25B DISOBEY VERBAL/W	05/19/14	DISCIPLINARY HI	05/29/14	11	MURPHY, KA	GUILTY-MIN.VI KITCHEN		Y
			25B DISOBEY VERBAL/W	05/22/14	DISCIPLINARY HI	05/29/14	08	MURPHY, KA	INFRML RESOLU EDUCATION ARE		Y
			34B THEFT/POSSESS ST	05/22/14	DISCIPLINARY HI	05/29/14	08	MURPHY, KA	INFRML RESOLU HOUSING AREA		Y
			34B THEFT/POSSESS ST	05/23/14	DISCIPLINARY HI	05/29/14	07	MURPHY, KA	GUILTY-MIN.VI KITCHEN		Y
			14C UNAUTHRZD SMOKIN	05/25/14	DISCIPLINARY HI	06/02/14	09	MURPHY, KA	GUILTY-MIN.VI HOUSING AREA		Y
			14C UNAUTHRZD SMOKIN	05/26/14	DISCIPLINARY HI	05/29/14	04	MURPHY, KA	GUILTY-MIN.VI HOUSING AREA		Y
			25B DISOBEY VERBAL/W	05/30/14	DISCIPLINARY HI	05/30/14	01	MURPHY, KA	GUILTY-MIN.VI HOUSING AREA		Y
			14C UNAUTHRZD SMOKIN	06/01/14	DISCIPLINARY HI	06/03/14	03	MURPHY, KA	GUILTY-MIN.VI HOUSING AREA		Y
			11B DISRUPT COUNT OR	06/02/14	DISCIPLINARY HI	06/09/14	08	MURPHY, KA	INFRML RESOLU EDUCATION ARE		Y
			14C UNAUTHRZD SMOKIN	06/03/14	DISCIPLINARY HI	06/06/14	04	MURPHY, KA	GUILTY-MIN.VI HOUSING AREA		Y
			25B DISOBEY VERBAL/W	06/04/14	DISCIPLINARY HI	06/10/14	07	MURPHY, KA	INFRML RESOLU KITCHEN		Y
			25B DISOBEY VERBAL/W	06/05/14	DISCIPLINARY HI	06/12/14	08	MURPHY, KA	INFRML RESOLU EDUCATION ARE		Y
			25B DISOBEY VERBAL/W	06/07/14	DISCIPLINARY HI	06/09/14	03	MURPHY, KA	INFRML RESOLU KITCHEN		Y
			23B PROMOT PRISON CO	06/09/14	DISCIPLINARY HI	06/12/14	04	MURPHY, KA	GUILTY-MIN.VI HOUSING AREA		Y
			01C ALTERING IDENTIF	06/09/14	DISCIPLINARY HI	06/17/14	09	MURPHY, KA	GUILTY-MIN.VI HOUSING AREA		Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	06/10/14	HALL, SANDRA	06/13/14	04	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			22B POSS/MANUF INTOX	06/16/14	DISCIPLINARY HI	06/20/14	05	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			23B PROMOT PRISON CO	06/16/14	DISCIPLINARY HI	06/18/14	03	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			01B AGGRVTD REFUSAL	06/16/14	DISCIPLINARY HI	06/18/14	03	MURPHY, KA	GUILTY-MIN.VI	KITCHEN	Y
			33B TATTOO, BRANDS, PI	06/17/14	DISCIPLINARY HI	06/20/14	04	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	06/17/14	HALL, SANDRA	06/18/14	02	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	06/18/14	DISCIPLINARY HI	06/26/14	09	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	06/20/14	DISCIPLINARY HI	06/30/14	11	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			14C UNAUTHRZD SMOKIN	06/20/14	HILL, ANGELINA	06/30/14	11	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			20B OBSTRUCTING STAF	06/22/14	DISCIPLINARY HI	06/30/14	09	MURPHY, KA	INFRML RESOLU	HOUSING AREA	Y
			20B OBSTRUCTING STAF	06/22/14	DISCIPLINARY HI	06/30/14	09	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			07C HORSEPLAYING	06/23/14	TAMAYO, DAVID A	06/30/14	08	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			07C HORSEPLAYING	06/23/14	DISCIPLINARY HI	06/30/14	08	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	06/24/14	DISCIPLINARY HI	06/30/14	07	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	06/25/14	DISCIPLINARY HI	06/30/14	06	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	06/25/14	DISCIPLINARY HI	06/30/14	06	MURPHY, KA	DISMISS-COUNS	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	06/25/14	DISCIPLINARY HI	06/30/14	06	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	06/24/14	DISCIPLINARY HI	07/03/14	10	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	06/25/14	DISCIPLINARY HI	06/30/14	06	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			38B POSITIVE OR REFU	06/24/14	ZAMUDIO, JESUS	07/03/14	10	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			23B PROMOT PRISON CO	06/28/14	CORONA CHRISTOP	07/03/14	06	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			34B THEFT/POSSESS ST	06/29/14	DISCIPLINARY HI	07/03/14	05	MURPHY, KA	INFRML RESOLU	DINING AREA	Y
			13C POSSESS NUISANCE	06/30/14	DISCIPLINARY HI	07/03/14	04	MURPHY, KA	GUILTY-MIN.VI	YARD	Y
			10B DISORDERLY CONDU	06/30/14	DISCIPLINARY HI	07/03/14	04	MURPHY, KA	GUILTY-MIN.VI	WORK	Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	06/30/14	DISCIPLINARY HI	07/08/14	09	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			23B PROMOT PRISON CO	06/29/14	DISCIPLINARY HI	07/08/14	10	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			34B THEFT/POSSESS ST	06/29/14	DISCIPLINARY HI	07/08/14	10	MURPHY, KA	INFRML RESOLU	DINING AREA	Y
			25B DISOBEY VERBAL/W	07/01/14	DISCIPLINARY HI	07/09/14	09	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			05C VIOLATE GROOMING	07/01/14	CASEY, JEREMY M	07/09/14	09	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	07/01/14	CASEY, JEREMY M	07/10/14	10	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	07/01/14	CASEY, JEREMY M	07/10/14	10	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	07/01/14	CASEY, JEREMY M	07/08/14	08	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/01/14	DISCIPLINARY HI	07/08/14	08	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/01/14	DISCIPLINARY HI	07/07/14	07	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/01/14	DISCIPLINARY HI	07/10/14	10	MURPHY, KA	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/01/14	DISCIPLINARY HI	07/09/14	09	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/01/14	DISCIPLINARY HI	07/08/14	08	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/01/14	DISCIPLINARY HI	07/08/14	08	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/01/14	DISCIPLINARY HI	07/09/14	09	MURPHY, KA	INFRML RESOLU	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	07/02/14	DISCIPLINARY HI	07/09/14	08	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	07/03/14	DISCIPLINARY HI	07/11/14	09	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	07/03/14	DISCIPLINARY HI	07/11/14	09	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	07/03/14	DISCIPLINARY HI	07/11/14	09	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	07/03/14	DISCIPLINARY HI	07/16/14	14	MURPHY, KA	INFRML RESOLU	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	07/03/14	DISCIPLINARY HI	07/11/14	09	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			23B PROMOT PRISON CO	07/07/14	DISCIPLINARY HI	07/14/14	08	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/07/14	DISCIPLINARY HI	07/11/14	05	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	07/07/14	DISCIPLINARY HI	07/11/14	05	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y

REPORT H310I783  
REPORT DATE 01/03/2015

ARIZONA DEPARTMENT OF CORRECTIONS  
DISCIPLINE VIOLATION - YEAR TO DATE  
FROM 01/01/2014 TO 01/03/2015  
M52 MARANA SOUTH

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	07/07/14	DISCIPLINARY HI	07/11/14	05	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	07/07/14	DISCIPLINARY HI	07/14/14	08	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	07/08/14	DISCIPLINARY HI	07/11/14	04	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	07/08/14	DISCIPLINARY HI	07/14/14	07	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	07/10/14	DISCIPLINARY HI	07/16/14	07	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	07/10/14	DISCIPLINARY HI	07/14/14	05	MURPHY, KA	GUILTY-MAJ.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	07/10/14	DISCIPLINARY HI	07/16/14	07	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			01B AGGRVTD REFUSAL	07/10/14	DISCIPLINARY HI	07/16/14	07	MURPHY, KA	GUILTY-MIN.VI	KITCHEN	Y
			11B DISRUPT COUNT OR	07/10/14	DISCIPLINARY HI	07/16/14	07	MURPHY, KA	DISMISS-COUNS	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/15/14	DISCIPLINARY HI	07/29/14	15	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			07C HORSEPLAYING	07/15/14	DISCIPLINARY HI	07/29/14	15	MURPHY, KA	GUILTY-MIN.VI	YARD	Y
			07C HORSEPLAYING	07/15/14	TAMAYO, DAVID A	07/29/14	15	MURPHY, KA	GUILTY-MIN.VI	YARD	Y
			38B POSITIVE OR REFU	07/16/14	DISCIPLINARY HI	07/28/14	13	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/14/14	DISCIPLINARY HI	07/25/14	12	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/14/14	DISCIPLINARY HI	07/25/14	12	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/14/14	DISCIPLINARY HI	07/25/14	12	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/14/14	DISCIPLINARY HI	07/25/14	12	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/11/14	DISCIPLINARY HI	07/29/14	19	MURPHY, KA	INFRML RESOLU	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	07/17/14	DISCIPLINARY HI	07/29/14	13	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			38B POSITIVE OR REFU	07/18/14	DISCIPLINARY HI	07/28/14	11	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	07/21/14	DISCIPLINARY HI	07/28/14	08	MURPHY, KA	GUILTY-MIN.VI	REC./ATHLETIC	Y
			10B DISORDERLY CONDU	07/21/14	MARINEZ, LOUIS	07/28/14	08	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	07/21/14	HALL, SANDRA	08/04/14	15	MURPHY, KA	DISMISS-COUNS	EDUCATION ARE	Y
			02B ASSAULT ON INMAT	07/21/14	TAMAYO, DAVID A	07/28/14	08	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y



REPORT H310I783  
REPORT DATE 01/03/2015

ARIZONA DEPARTMENT OF CORRECTIONS  
DISCIPLINE VIOLATION - YEAR TO DATE  
FROM 01/01/2014 TO 01/03/2015  
M52 MARANA SOUTH

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			02B ASSAULT ON INMATE	07/21/14	TAMAYO, DAVID A	07/28/14	08	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/22/14	DISCIPLINARY HI	08/04/14	14	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	07/22/14	DISCIPLINARY HI	08/04/14	14	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			16A POSS OF COMMUNIC	07/23/14	DISCIPLINARY HI	08/01/14	10	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			16A POSS OF COMMUNIC	07/23/14	DISCIPLINARY HI	08/01/14	10	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			38B POSITIVE OR REFU	07/25/14	DISCIPLINARY HI	08/01/14	08	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			37B POSSESS DRUGS OR	07/25/14	TAMAYO, DAVID A	08/01/14	08	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	07/25/14	DISCIPLINARY HI	08/06/14	13	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	07/25/14	DISCIPLINARY HI	08/04/14	10	MURPHY, KA	GUILTY-MIN.VI	VISITING	Y
			38B POSITIVE OR REFU	07/26/14	DISCIPLINARY HI	07/30/14	05	MURPHY, KA	DISMSS-TIME F	HOUSING AREA	Y
			38B POSITIVE OR REFU	07/29/14	DISCIPLINARY HI	08/01/14	04	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			38B POSITIVE OR REFU	07/29/14	DISCIPLINARY HI	08/01/14	04	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			10B DISORDERLY CONDU	07/29/14	DISCIPLINARY HI	08/01/14	04	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			04C DISRESPECT TO ST	07/29/14	DISCIPLINARY HI	08/04/14	07	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			20B OBSTRUCTING STAF	07/29/14	DISCIPLINARY HI	08/12/14	15	MURPHY, KA	INFRML RESOLU	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	07/29/14	DISCIPLINARY HI	08/12/14	15	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	07/30/14	DISCIPLINARY HI	08/12/14	14	MURPHY, KA	DISMSS-TIME F	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	07/31/14	DISCIPLINARY HI	08/12/14	13	MURPHY, KA	INFRML RESOLU	EDUCATION ARE	Y
			33B TATTOO, BRANDS, PI	07/31/14	DISCIPLINARY HI	08/08/14	09	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			33B TATTOO, BRANDS, PI	07/31/14	DISCIPLINARY HI	08/08/14	09	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	08/01/14	DISCIPLINARY HI	08/12/14	12	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	08/01/14	DISCIPLINARY HI	08/12/14	12	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			38B POSITIVE OR REFU	08/01/14	TAMAYO, DAVID A	08/08/14	08	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			38B POSITIVE OR REFU	08/06/14	DISCIPLINARY HI	08/08/14	03	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	08/05/14 DISCIPLINARY HI	08/15/14	11	MURPHY, KA	INFRML RESOLU	EDUCATION ARE	Y
			37B POSSESS DRUGS OR	08/07/14 TAMAYO, DAVID A	08/18/14	12	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14 DISCIPLINARY HI	06/05/14		MURPHY, KA	PENDING	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14 DISCIPLINARY HI	08/22/14	15	MURPHY, KA	DISMISS-COUNS	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14 DISCIPLINARY HI	08/22/14	15	MURPHY, KA	INFRML RESOLU	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14 DISCIPLINARY HI	08/22/14	15	MURPHY, KA	INFRML RESOLU	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14 GENZMAN, STORMY	08/22/14	15	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14 CASEY, JEREMY M	08/22/14	15	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14 GENZMAN, STORMY	08/22/14	15	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14 CASEY, JEREMY M	08/22/14	15	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14 GENZMAN, STORMY	08/22/14	15	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14 CASEY, JEREMY M	08/22/14	15	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14 GENZMAN, STORMY	08/22/14	15	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14 CASEY, JEREMY M	08/22/14	15	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14 GENZMAN, STORMY	08/22/14	15	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	08/08/14 DISCIPLINARY HI	08/22/14	15	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14 CASEY, JEREMY M	08/22/14	15	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14 GENZMAN, STORMY	08/22/14	15	MURPHY, KA	GUILTY-MIN.VI	YARD	Y
			25B DISOBEY VERBAL/W	08/08/14 CASEY, JEREMY M	08/22/14	15	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14 GENZMAN, STORMY	08/22/14	15	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14 GENZMAN, STORMY	08/22/14	15	MURPHY, KA	DISMISS-COUNS	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14 CASEY, JEREMY M	08/22/14	15	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14 CASEY, JEREMY M	08/22/14	15	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			13B FALSE REPORTING	08/08/14 DISCIPLINARY HI	08/22/14	15	MURPHY, KA	INFRML RESOLU	HOUSING AREA	Y



CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR	08/08/14	DISCIPLINARY HI	08/22/14	15	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	08/09/14	DISCIPLINARY HI	08/22/14	14	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/09/14	DISCIPLINARY HI	08/22/14	14	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/09/14	DISCIPLINARY HI	08/22/14	14	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	08/09/14	DISCIPLINARY HI	08/22/14	14	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	08/09/14	DISCIPLINARY HI	08/22/14	14	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	08/09/14	DISCIPLINARY HI	08/22/14	14	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	08/09/14	DISCIPLINARY HI	08/22/14	14	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	08/09/14	DISCIPLINARY HI	08/22/14	14	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/10/14	DISCIPLINARY HI	08/25/14	16	MURPHY, KA	DISMSS-TIME F	WORK	Y
			25B DISOBEY VERBAL/W	08/10/14	DISCIPLINARY HI	08/25/14	16	MURPHY, KA	INFRML RESOLU	WORK	Y
			10B DISORDERLY CONDU	08/10/14	DISCIPLINARY HI	08/25/14	16	MURPHY, KA	DISMSS-TIME F	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/11/14	CASEY, JEREMY M	08/25/14	15	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			23B PROMOT PRISON CO	08/12/14	DISCIPLINARY HI	08/25/14	14	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/12/14	DISCIPLINARY HI	08/25/14	14	MURPHY, KA	INFRML RESOLU	HOUSING AREA	Y
			38B POSITIVE OR REFU	08/12/14	TAMAYO, DAVID A	08/18/14	07	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	08/13/14	DISCIPLINARY HI	08/25/14	13	MURPHY, KA	INFRML RESOLU	HOUSING AREA	Y
			38B POSITIVE OR REFU	08/13/14	TAMAYO, DAVID A	08/18/14	06	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	08/13/14	DISCIPLINARY HI	08/25/14	13	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	08/13/14	DISCIPLINARY HI	08/25/14	13	MURPHY, KA	INFRML RESOLU	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	08/13/14	DISCIPLINARY HI	08/25/14	13	MURPHY, KA	INFRML RESOLU	HOUSING AREA	Y
			32B TAMPERING W/SECU	08/14/14	DISCIPLINARY HI	08/27/14	14	MURPHY, KA	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	08/14/14	DISCIPLINARY HI	08/27/14	14	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	08/15/14	DISCIPLINARY HI	09/03/14	20	MURPHY, KA	DISMISS-COUNS	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/16/14	DISCIPLINARY HI	08/28/14	13	MURPHY, KA	INFRML RESOLU	KITCHEN	Y
			38B POSITIVE OR REFU	08/17/14	BOTELHO, JOSEPH	08/26/14	10	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	08/18/14	DISCIPLINARY HI	09/03/14	17	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	08/19/14	DISCIPLINARY HI	09/03/14	16	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	08/19/14	DISCIPLINARY HI	09/03/14	16	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			36B VIOL OF DEPT/INS	08/20/14	DISCIPLINARY HI	09/03/14	15	MURPHY, KA	INFRML RESOLU	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/20/14	DISCIPLINARY HI	09/03/14	15	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			20B OBSTRUCTING STAF	08/20/14	DISCIPLINARY HI	09/03/14	15	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	08/22/14	DISCIPLINARY HI	09/03/14	13	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			13C POSSESS NUISANCE	08/22/14	DISCIPLINARY HI	09/03/14	13	MURPHY, KA	GUILTY-MIN.VI	YARD	Y
			13C POSSESS NUISANCE	08/22/14	DISCIPLINARY HI	09/03/14	13	MURPHY, KA	GUILTY-MIN.VI	YARD	Y
			25B DISOBEY VERBAL/W	08/22/14	CORONA CHRISTOP	09/03/14	13	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/22/14	CORONA CHRISTOP	09/03/14	13	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/22/14	CORONA CHRISTOP	09/03/14	13	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			38B POSITIVE OR REFU	08/24/14	BOTELHO, JOSEPH	09/03/14	11	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			38B POSITIVE OR REFU	08/24/14	BOTELHO, JOSEPH	09/05/14	13	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/24/14	DISCIPLINARY HI	08/27/14	04	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/25/14	DISCIPLINARY HI	09/03/14	10	MURPHY, KA	INFRML RESOLU	EDUCATION ARE	Y
			08B CONSPIRACY TO CO	08/26/14	TAMAYO, DAVID A	09/05/14	11	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			39B THREATENING OR I	08/27/14	DISCIPLINARY HI	09/03/14	08	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			02B ASSAULT ON INMAT	08/27/14	DISCIPLINARY HI	09/05/14	10	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			14C UNAUTHRZD SMOKIN	08/25/14	DISCIPLINARY HI	09/09/14	16	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/26/14	HALL, SANDRA	09/09/14	15	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 08/26/14 DISCIPLINARY HI 09/09/14 15	MURPHY, KA	09/09/14	15		GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W 08/27/14 DISCIPLINARY HI 09/10/14 15	MURPHY, KA	09/10/14	15		GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR 08/28/14 DISCIPLINARY HI 09/09/14 13	MURPHY, KA	09/09/14	13		DISMISS-COUNS	EDUCATION ARE	Y
			11B DISRUPT COUNT OR 08/28/14 GAGE, TYLER J 09/10/14 14	MURPHY, KA	09/10/14	14		GUILTY-MIN.VI	EDUCATION ARE	Y
			33B TATTOO, BRANDS, PI 08/28/14 DISCIPLINARY HI 09/11/14 15	MURPHY, KA	09/11/14	15		GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR 08/29/14 DISCIPLINARY HI 09/10/14 13	MURPHY, KA	09/10/14	13		GUILTY-MIN.VI	EDUCATION ARE	Y
			40B FIGHTING 08/29/14 MAH, CAREN M. 09/11/14 14	MURPHY, KA	09/11/14	14		GUILTY-MAJ.VI	WORK	Y
			40B FIGHTING 08/29/14 MAH, CAREN M. 09/09/14 12	MURPHY, KA	09/09/14	12		DISMS.-PROC.E	WORK	Y
			11B DISRUPT COUNT OR 08/29/14 DISCIPLINARY HI 09/10/14 13	MURPHY, KA	09/10/14	13		DISMS.-PROC.E	EDUCATION ARE	Y
			20B OBSTRUCTING STAF 08/29/14 DISCIPLINARY HI 09/10/14 13	MURPHY, KA	09/10/14	13		GUILTY-MIN.VI	YARD	Y
			11B DISRUPT COUNT OR 08/29/14 BATCH UPDATE 09/10/14 13	MURPHY, KA	09/10/14	13		GUILTY-MIN.VI	HOUSING AREA	Y
			14C UNAUTHRZD SMOKIN 08/31/14 DISCIPLINARY HI 09/10/14 11	MURPHY, KA	09/10/14	11		GUILTY-MIN.VI	HOUSING AREA	Y
			33B TATTOO, BRANDS, PI 08/31/14 ZAMUDIC, JESUS 09/11/14 12	MURPHY, KA	09/11/14	12		GUILTY-MAJ.VI	HOUSING AREA	Y
			38B POSITIVE OR REFU 09/02/14 DISCIPLINARY HI 09/11/14 10	MURPHY, KA	09/11/14	10		GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR 09/03/14 DISCIPLINARY HI 09/12/14 10	MURPHY, KA	09/12/14	10		GUILTY-MIN.VI	EDUCATION ARE	Y
			10B DISORDERLY CONDU 09/03/14 DISCIPLINARY HI 09/12/14 10	MURPHY, KA	09/12/14	10		GUILTY-MIN.VI	HOUSING AREA	Y
			10B DISORDERLY CONDU 09/03/14 DISCIPLINARY HI 09/12/14 10	MURPHY, KA	09/12/14	10		GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR 09/03/14 DISCIPLINARY HI 09/16/14 14	MURPHY, KA	09/16/14	14		GUILTY-MIN.VI	HOUSING AREA	Y
			33B TATTOO, BRANDS, PI 09/06/14 DISCIPLINARY HI 09/16/14 11	MURPHY, KA	09/16/14	11		GUILTY-MAJ.VI	HOUSING AREA	Y
			33B TATTOO, BRANDS, PI 09/07/14 DISCIPLINARY HI 09/16/14 10	MURPHY, KA	09/16/14	10		GUILTY-MIN.VI	HOUSING AREA	Y
			33B TATTOO, BRANDS, PI 09/07/14 DISCIPLINARY HI 09/12/14 06	MURPHY, KA	09/12/14	06		GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W 09/09/14 DISCIPLINARY HI 09/15/14 07	MURPHY, KA	09/15/14	07		GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR 09/08/14 GAGE, TYLER J 09/15/14 08	MURPHY, KA	09/15/14	08		INERML RESOLU	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W 09/08/14 DISCIPLINARY HI 09/16/14 09	MURPHY, KA	09/16/14	09		GUILTY-MIN.VI	EDUCATION ARE	Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W 09/12/14	TRAUSCH, ANTHON	09/16/14 05	MURPHY, KA	GUILTY-MIN.VI WORK	Y
			11B DISRUPT COUNT OR 09/12/14	DISCIPLINARY HI	09/15/14 04	MURPHY, KA	GUILTY-MIN.VI EDUCATION ARE	Y
			25B DISOBEY VERBAL/W 09/15/14	DISCIPLINARY HI	09/16/14 02	MURPHY, KA	GUILTY-MIN.VI HOUSING AREA	Y
			38B POSITIVE OR REFU 09/16/14	TAMAYO, DAVID A	09/24/14 09	MURPHY, KA	GUILTY-MAJ.VI HOUSING AREA	Y
			37B POSSESS DRUGS OR 09/17/14	TAMAYO, DAVID A	09/24/14 08	MURPHY, KA	GUILTY-MAJ.VI HOUSING AREA	Y
			37B POSSESS DRUGS OR 09/17/14	DISCIPLINARY HI	09/19/14 03	MURPHY, KA	GUILTY-MIN.VI HOUSING AREA	Y
			38B POSITIVE OR REFU 09/19/14	TAMAYO, DAVID A	09/24/14 06	MURPHY, KA	GUILTY-MAJ.VI HOUSING AREA	Y
			25B DISOBEY VERBAL/W 09/19/14	DISCIPLINARY HI	09/23/14 05	MURPHY, KA	INFRML RESOLU KITCHEN	Y
			14C UNAUTHRZD SMOKIN 09/20/14	DISCIPLINARY HI	09/25/14 06	MURPHY, KA	GUILTY-MIN.VI HOUSING AREA	Y
			25B DISOBEY VERBAL/W 09/20/14	DISCIPLINARY HI	09/25/14 06	MURPHY, KA	GUILTY-MIN.VI HOUSING AREA	Y
			23B PROMOT PRISON CO 09/20/14	DISCIPLINARY HI	09/25/14 06	MURPHY, KA	GUILTY-MIN.VI HOUSING AREA	Y
			38B POSITIVE OR REFU 09/23/14	DISCIPLINARY HI	09/25/14 03	MURPHY, KA	DISMISS-COUNS HOUSING AREA	Y
			33B TATTOO, BRANDS, PI 09/28/14	ZAMUDIO, JESUS	09/29/14 02	MURPHY, KA	GUILTY-MIN.VI HOUSING AREA	Y
			38B POSITIVE OR REFU 09/26/14	CORONA CHRISTOP	10/03/14 08	MURPHY, KA	GUILTY-MAJ.VI HOUSING AREA	Y
			38B POSITIVE OR REFU 09/26/14	CORONA CHRISTOP	10/03/14 08	MURPHY, KA	GUILTY-MAJ.VI HOUSING AREA	Y
			38B POSITIVE OR REFU 09/26/14	CORONA CHRISTOP	10/03/14 08	MURPHY, KA	GUILTY-MAJ.VI HOUSING AREA	Y
			25B DISOBEY VERBAL/W 09/30/14	DISCIPLINARY HI	10/01/14 02	MURPHY, KA	GUILTY-MIN.VI EDUCATION ARE	Y
			38B POSITIVE OR REFU 09/30/14	DISCIPLINARY HI	10/03/14 04	MURPHY, KA	DISMS.-PROC.E HOUSING AREA	Y
			38B POSITIVE OR REFU 09/30/14	DISCIPLINARY HI	10/03/14 04	MURPHY, KA	GUILTY-MAJ.VI HOUSING AREA	Y
			38B POSITIVE OR REFU 09/30/14	DISCIPLINARY HI	10/03/14 04	MURPHY, KA	DISMS.-PROC.E HOUSING AREA	Y
			25B DISOBEY VERBAL/W 10/03/14	DISCIPLINARY HI	10/14/14 12	MURPHY, KA	INFRML RESOLU WORK	Y
			25B DISOBEY VERBAL/W 10/03/14	HALL, SANDRA	10/14/14 12	MURPHY, KA	GUILTY-MIN.VI EDUCATION ARE	Y
			11B DISRUPT COUNT OR 10/08/14	DISCIPLINARY HI	10/14/14 07	MURPHY, KA	GUILTY-MIN.VI EDUCATION ARE	Y
			25B DISOBEY VERBAL/W 10/09/14	DISCIPLINARY HI	10/14/14 06	MURPHY, KA	GUILTY-MIN.VI EDUCATION ARE	Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	10/10/14	DISCIPLINARY HI	10/14/14	05	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	10/14/14	DISCIPLINARY HI	10/17/14	04	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			33B TATTOO, BRANDS, PI	10/16/14	DISCIPLINARY HI	10/17/14	02	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/17/14	DISCIPLINARY HI	10/21/14	05	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	10/17/14	DISCIPLINARY HI	10/21/14	05	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			20B OBSTRUCTING STAF	10/23/14	DISCIPLINARY HI	10/24/14	02	MURPHY, KA	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/24/14	BATCH UPDATE	10/27/14	04	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	10/27/14	HALL, SANDRA	10/27/14	01	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	10/28/14	DISCIPLINARY HI	10/29/14	02	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	10/29/14	DISCIPLINARY HI	10/30/14	02	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	11/04/14	DISCIPLINARY HI	11/05/14	02	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/04/14	DISCIPLINARY HI	11/07/14	04	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	11/05/14	DISCIPLINARY HI	11/07/14	03	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	11/05/14	DISCIPLINARY HI	11/07/14	03	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			34B THEFT/POSSESS ST	11/07/14	DISCIPLINARY HI	11/10/14	04	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	11/09/14	DISCIPLINARY HI	11/10/14	02	MURPHY, KA	INFRML RESOLU	KITCHEN	Y
			25B DISOBEY VERBAL/W	11/09/14	DISCIPLINARY HI	11/10/14	02	MURPHY, KA	GUILTY-MIN.VI	KITCHEN	Y
			25B DISOBEY VERBAL/W	11/12/14	DISCIPLINARY HI	11/14/14	03	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	11/12/14	DISCIPLINARY HI	11/14/14	03	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	11/14/14	HALL, SANDRA	11/18/14	05	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			07C HORSEPLAYING	11/15/14	DISCIPLINARY HI	11/18/14	04	MURPHY, KA	GUILTY-MIN.VI	KITCHEN	Y
			11B DISRUPT COUNT OR	11/16/14	BOTELHO, JOSEPH	11/18/14	03	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/17/14	DISCIPLINARY HI	11/18/14	02	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	11/17/14	DISCIPLINARY HI	11/18/14	02	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			23B PROMOT PRISON CO	11/18/14	DISCIPLINARY HI	11/26/14	09	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/19/14	DISCIPLINARY HI	11/26/14	08	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	11/19/14	DISCIPLINARY HI	11/26/14	08	MURPHY, KA	INERML RESOLU	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	11/20/14	DISCIPLINARY HI	11/26/14	07	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	11/20/14	DISCIPLINARY HI	11/26/14	07	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	11/20/14	DISCIPLINARY HI	11/26/14	07	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			01B AGGRVTD REFUSAL	11/23/14	DISCIPLINARY HI	11/26/14	04	MURPHY, KA	GUILTY-MIN.VI	WORK	Y
			11B DISRUPT COUNT OR	11/24/14	DISCIPLINARY HI	11/26/14	03	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	11/25/14	DISCIPLINARY HI	11/26/14	02	MURPHY, KA	INERML RESOLU	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	11/25/14	DISCIPLINARY HI	11/26/14	02	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			05C VIOLATE GROOMING	11/28/14	DISCIPLINARY HI	12/02/14	05	MURPHY, KA	GUILTY-MIN.VI	DINING AREA	Y
			05C VIOLATE GROOMING	11/28/14	DISCIPLINARY HI	12/02/14	05	MURPHY, KA	GUILTY-MIN.VI	DINING AREA	Y
			25B DISOBEY VERBAL/W	11/30/14	DISCIPLINARY HI	12/02/14	03	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	11/30/14	DISCIPLINARY HI	12/10/14	11	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	11/30/14	DISCIPLINARY HI	12/10/14	11	MURPHY, KA	INERML RESOLU	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	11/30/14	DISCIPLINARY HI	12/02/14	03	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	11/30/14	DISCIPLINARY HI	12/02/14	03	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	11/30/14	DISCIPLINARY HI	12/02/14	03	MURPHY, KA	DISMISS-COUNS	HOUSING AREA	Y
			22B POSS/MANUF INTOX	11/30/14	DISCIPLINARY HI	12/05/14	06	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			15A POSSESSION OF A	12/01/14	DISCIPLINARY HI	12/01/14	01	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			02C BARTER/TRADE/SEL	12/02/14	TREVINO, MARTIN	12/04/14	03	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/02/14	DISCIPLINARY HI	12/12/14	11	MURPHY, KA	INERML RESOLU	EDUCATION ARE	Y
			16B GAMBLING	12/03/14	DISCIPLINARY HI	12/10/14	08	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/03/14	DISCIPLINARY HI	12/12/14	10	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	12/03/14	DISCIPLINARY HI	12/10/14	08	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	12/03/14	DISCIPLINARY HI	12/10/14	08	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	12/03/14	DISCIPLINARY HI	12/12/14	10	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	12/05/14	DISCIPLINARY HI	12/05/14	01	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			14C UNAUTHRZD SMOKIN	12/05/14	DISCIPLINARY HI	12/12/14	08	MURPHY, KA	INFRML RESOLU	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	12/05/14	DISCIPLINARY HI	12/12/14	08	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			23B PROMOT PRISON CO	12/06/14	DISCIPLINARY HI	12/10/14	05	MURPHY, KA	GUILTY-MIN.VI	REC./ATHLETIC	Y
			23B PROMOT PRISON CO	12/06/14	DISCIPLINARY HI	12/10/14	05	MURPHY, KA	GUILTY-MIN.VI	VISITING	Y
			33B TATTOO, BRANDS, PI	12/06/14	DISCIPLINARY HI	12/10/14	05	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			18C VIOL OF VISITATI	12/07/14	DISCIPLINARY HI	12/12/14	06	MURPHY, KA	GUILTY-MIN.VI	VISITING	Y
			25B DISOBEY VERBAL/W	12/08/14	DISCIPLINARY HI	12/08/14	01	MURPHY, KA	INFRML RESOLU	WORK	Y
			11B DISRUPT COUNT OR	12/08/14	DISCIPLINARY HI	12/12/14	05	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			14C UNAUTHRZD SMOKIN	12/10/14	DISCIPLINARY HI	12/12/14	03	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	12/10/14	DISCIPLINARY HI	12/10/14	01	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	12/10/14	DISCIPLINARY HI	12/16/14	07	MURPHY, KA	GUILTY-MIN.VI	WORK	Y
			25B DISOBEY VERBAL/W	12/10/14	DISCIPLINARY HI	12/16/14	07	MURPHY, KA	GUILTY-MIN.VI	WORK	Y
			11B DISRUPT COUNT OR	12/10/14	DISCIPLINARY HI	12/10/14	01	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	12/10/14	DISCIPLINARY HI	12/12/14	03	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			33B TATTOO, BRANDS, PI	12/10/14	DISCIPLINARY HI	12/15/14	06	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			33B TATTOO, BRANDS, PI	12/10/14	DISCIPLINARY HI	12/15/14	06	MURPHY, KA	GUILTY-MAJ.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	12/11/14	DISCIPLINARY HI	12/16/14	06	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	12/11/14	DISCIPLINARY HI	12/16/14	06	MURPHY, KA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	12/11/14	DISCIPLINARY HI	12/22/14	12	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	12/15/14	DISCIPLINARY HI	12/16/14	02	MURPHY, KA	GUILTY-MIN.VI	EDUCATION ARE	Y



CASE #	NAME	ADC#	VIOLETION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	12/15/14 DISCIPLINARY HI	12/16/14 02	MURPHY, KA GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	12/15/14 DISCIPLINARY HI	12/16/14 02	MURPHY, KA GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	12/15/14 DISCIPLINARY HI	12/16/14 02	MURPHY, KA INFERML RESOLU	EDUCATION ARE	Y
			20B OBSTRUCTING STAF	12/16/14 DISCIPLINARY HI	12/19/14 04	MURPHY, KA DISMISS-COUNS WORK		Y
			20B OBSTRUCTING STAF	12/17/14 DISCIPLINARY HI	12/19/14 03	MURPHY, KA GUILTY-MIN.VI	HOUSING AREA	Y
			20B OBSTRUCTING STAF	12/17/14 DISCIPLINARY HI	12/19/14 03	MURPHY, KA GUILTY-MIN.VI	HOUSING AREA	Y
			20B OBSTRUCTING STAF	12/17/14 DISCIPLINARY HI	12/19/14 03	MURPHY, KA GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/17/14 DISCIPLINARY HI	12/22/14 06	MURPHY, KA GUILTY-MIN.VI	HOUSING AREA	Y
			23B PROMOT PRISON CO	12/17/14 DISCIPLINARY HI	12/29/14 13	MURPHY, KA GUILTY-MAJ.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	12/18/14 DISCIPLINARY HI	12/19/14 02	MURPHY, KA GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/19/14 DISCIPLINARY HI	12/22/14 04	MURPHY, KA GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	12/19/14 DISCIPLINARY HI	12/22/14 04	MURPHY, KA GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	12/19/14 GENZMAN, STORMY	12/30/14 12	MURPHY, KA GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/19/14 GENZMAN, STORMY	12/30/14 12	MURPHY, KA GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/19/14 GENZMAN, STORMY	12/30/14 12	MURPHY, KA GUILTY-MIN.VI	HOUSING AREA	Y
LOCATION TOTAL FINALIZED				469				
LOCATION TOTAL NOT FINALIZED				2				
LOCATION TOTAL				471				
AVERAGE CYCLE TIME				9.1				



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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			34B THEFT/POSSESS ST	01/01/13	DISCIPLINARY HI	01/02/13	02		GUILTY-MIN.VI	KITCHEN	N
			02C BARTER/TRADE/SEL	01/08/13	DISCIPLINARY HI	01/08/13	01		GUILTY-MIN.VI	HOUSING AREA	N
			04C DISRESPECT TO ST	01/10/13	DISCIPLINARY HI	01/15/13	06		GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	01/10/13	DISCIPLINARY HI	01/16/13	07		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/10/13	DISCIPLINARY HI	01/14/13	05		INFRML RESOLU	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	01/12/13	DISCIPLINARY HI	01/16/13	05		GUILTY-MAJ.VI	HOUSING AREA	N
			08B CONSPIRACY TO CO	01/11/13	DISCIPLINARY HI	01/16/13	06		GUILTY-MIN.VI	HOUSING AREA	N
			16B GAMBLING	01/11/13	DISCIPLINARY HI	01/16/13	06		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/15/13	DISCIPLINARY HI	01/21/13	07		INFRML RESOLU	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	01/15/13	DISCIPLINARY HI	01/25/13	11		GUILTY-MIN.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS	01/15/13	DISCIPLINARY HI	01/25/13	11		GUILTY-MIN.VI	OTHER	N
			34B THEFT/POSSESS ST	01/16/13	DISCIPLINARY HI	01/16/13	01		GUILTY-MIN.VI	OTHER	N
			36B VIOL OF DEPT/INS	01/17/13	DISCIPLINARY HI	01/22/13	06		GUILTY-MIN.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	01/17/13	DISCIPLINARY HI	01/23/13	07		GUILTY-MAJ.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	01/17/13	DISCIPLINARY HI	01/24/13	08		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/17/13	DISCIPLINARY HI	01/22/13	06		DISMISS-COUNS	HOUSING AREA	N
			37B POSSESS DRUGS OR	01/18/13	DISCIPLINARY HI	01/23/13	06		GUILTY-MAJ.VI	OTHER	N
			33B TATTOO,BRANDS,PI	01/17/13	DISCIPLINARY HI	01/23/13	07		GUILTY-MAJ.VI	HOUSING AREA	N
			08B CONSPIRACY TO CO	01/17/13	DISCIPLINARY HI	01/22/13	06		DISMISS-COUNS	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	01/17/13	DISCIPLINARY HI	01/23/13	07		GUILTY-MAJ.VI	HOUSING AREA	N
			20B OBSTRUCTING STAF	01/18/13	DISCIPLINARY HI	01/25/13	08		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	01/19/13	DISCIPLINARY HI	01/25/13	07		GUILTY-MIN.VI	HOUSING AREA	N
			20B OBSTRUCTING STAF	01/23/13	DISCIPLINARY HI	01/28/13	06		GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	01/25/13	DISCIPLINARY HI	02/08/13	15		GUILTY-MIN.VI	KITCHEN	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			13C POSSESS NUISANCE	01/27/13	DISCIPLINARY HI	01/31/13	05		DISMISS-COUNS	HOUSING AREA	N
			13C POSSESS NUISANCE	01/24/13	DISCIPLINARY HI	02/08/13	16		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	01/27/13	DISCIPLINARY HI	02/08/13	13		INFRML RESOLU	HOUSING AREA	N
			02C BARTER/TRADE/SEL	01/27/13	DISCIPLINARY HI	02/08/13	13		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/30/13	DISCIPLINARY HI	02/08/13	10		INFRML RESOLU	EDUCATION ARE	N
			14C UNAUTHRZD SMOKIN	02/01/13	DISCIPLINARY HI	02/08/13	08		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/03/13	DISCIPLINARY HI	02/08/13	06		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/03/13	DISCIPLINARY HI	02/08/13	06		INFRML RESOLU	HOUSING AREA	N
			02C BARTER/TRADE/SEL	02/05/13	DISCIPLINARY HI	02/06/13	02		GUILTY-MIN.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	02/04/13	DISCIPLINARY HI	02/07/13	04		GUILTY-MAJ.VI	HOUSING AREA	N
			08B CONSPIRACY TO CO	02/05/13	DISCIPLINARY HI	02/07/13	03		GUILTY-MAJ.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	02/06/13	DISCIPLINARY HI	02/08/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			02C BARTER/TRADE/SEL	02/06/13	DISCIPLINARY HI	02/08/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			09C MALINGERING	02/04/13	DISCIPLINARY HI	02/08/13	05		DISMISS-COUNS	EDUCATION ARE	N
			11B DISRUPT COUNT OR	02/04/13	DISCIPLINARY HI	02/06/13	03		INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	02/04/13	DISCIPLINARY HI	02/08/13	05		INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	02/05/13	DISCIPLINARY HI	02/08/13	04		INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	02/06/13	DISCIPLINARY HI	02/08/13	03		DISMISS-COUNS	EDUCATION ARE	N
			11B DISRUPT COUNT OR	02/06/13	DISCIPLINARY HI	02/08/13	03		DISMISS-COUNS	EDUCATION ARE	N
			11B DISRUPT COUNT OR	02/07/13	DISCIPLINARY HI	02/13/13	07		INFRML RESOLU	EDUCATION ARE	N
			01B AGGRVTD REFUSAL	02/03/13	DISCIPLINARY HI	02/12/13	10		DISMISS-COUNS	HOUSING AREA	N
			13C POSSESS NUISANCE	02/10/13	DISCIPLINARY HI	02/21/13	12		INFRML RESOLU	HOUSING AREA	N
			09C MALINGERING	02/07/13	DISCIPLINARY HI	02/08/13	02		DISMISS-COUNS	EDUCATION ARE	N
			13C POSSESS NUISANCE	02/12/13	DISCIPLINARY HI	02/12/13	01		DISMISS-COUNS	HOUSING AREA	N

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 02/10/13 DISCIPLINARY HI	02/12/13	03				DISMISS-COUNS	ENTERTAINMENT	N
			11B DISRUPT COUNT OR 02/10/13 DISCIPLINARY HI	02/12/13	03				DISMISS-COUNS	ENTERTAINMENT	N
			11B DISRUPT COUNT OR 02/10/13 DISCIPLINARY HI	02/12/13	03				DISMISS-COUNS	ENTERTAINMENT	N
			11B DISRUPT COUNT OR 02/10/13 DISCIPLINARY HI	02/12/13	03				DISMISS-COUNS	ENTERTAINMENT	N
			11B DISRUPT COUNT OR 02/10/13 DISCIPLINARY HI	02/12/13	03				DISMISS-COUNS	ENTERTAINMENT	N
			11B DISRUPT COUNT OR 02/11/13 DISCIPLINARY HI	02/12/13	02				INFRML RESOLU	EDUCATION ARE	N
			13C POSSESS NUISANCE 02/11/13 DISCIPLINARY HI	02/21/13	11				INFRML RESOLU	KITCHEN	N
			13C POSSESS NUISANCE 02/11/13 DISCIPLINARY HI	02/21/13	11				INFRML RESOLU	HOUSING AREA	N
			33B TATTOO, BRANDS, PI 02/11/13 DISCIPLINARY HI	02/21/13	11				GUILTY-MIN.VI	OTHER	N
			11B DISRUPT COUNT OR 02/12/13 DISCIPLINARY HI	02/21/13	10				INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR 02/13/13 DISCIPLINARY HI	02/25/13	13				DISMISS-COUNS	HOUSING AREA	N
			11B DISRUPT COUNT OR 02/13/13 DISCIPLINARY HI	02/21/13	09				INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 02/13/13 DISCIPLINARY HI	02/21/13	09				INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W 02/17/13 DISCIPLINARY HI	02/22/13	06				GUILTY-MIN.VI	OTHER	N
			10B DISORDERLY CONDU 02/17/13 DISCIPLINARY HI	02/22/13	06				GUILTY-MIN.VI	OTHER	N
			11B DISRUPT COUNT OR 02/20/13 DISCIPLINARY HI	02/27/13	08				INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR 02/20/13 DISCIPLINARY HI	02/27/13	08				GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 02/22/13 DISCIPLINARY HI	02/27/13	06				GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR 02/24/13 DISCIPLINARY HI	02/28/13	05				GUILTY-MAJ.VI	HOUSING AREA	N
			10B DISORDERLY CONDU 02/24/13 DISCIPLINARY HI	02/28/13	05				GUILTY-MAJ.VI	HOUSING AREA	N
			04C DISRESPECT TO ST 02/20/13 DISCIPLINARY HI	02/21/13	02				INFRML RESOLU	HEALTH SRVIC	N
			11B DISRUPT COUNT OR 02/25/13 DISCIPLINARY HI	02/25/13	01				DISMISS-COUNS	EDUCATION ARE	N
			11B DISRUPT COUNT OR 02/27/13 DISCIPLINARY HI	03/08/13	10				INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING 02/28/13 DISCIPLINARY HI	03/12/13	13				INFRML RESOLU	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 02/28/13 DISCIPLINARY HI 03/06/13 07			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 03/06/13 DISCIPLINARY HI 03/08/13 03			GUILTY-MIN.VI HOUSING AREA	N	
			25B DISOBEY VERBAL/W 03/01/13 DISCIPLINARY HI 03/12/13 12			INFRML RESOLU EDUCATION ARE	N	
			33B TATTOO, BRANDS, PI 03/04/13 DISCIPLINARY HI 03/12/13 09			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 03/04/13 DISCIPLINARY HI 03/12/13 09			INFRML RESOLU EDUCATION ARE	N	
			25B DISOBEY VERBAL/W 03/05/13 DISCIPLINARY HI 03/12/13 08			GUILTY-MIN.VI EDUCATION ARE	N	
			25B DISOBEY VERBAL/W 03/05/13 DISCIPLINARY HI 03/20/13 16			GUILTY-MIN.VI EDUCATION ARE	N	
			11B DISRUPT COUNT OR 03/06/13 DISCIPLINARY HI 03/28/13 23			INFRML RESOLU EDUCATION ARE	N	
			13C POSSESS NUISANCE 03/06/13 DISCIPLINARY HI 03/21/13 16			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 03/02/13 DISCIPLINARY HI 03/20/13 19			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 03/08/13 DISCIPLINARY HI 03/20/13 13			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 03/07/13 DISCIPLINARY HI 03/29/13 23			DISMISS-COUNS HOUSING AREA	N	
			11B DISRUPT COUNT OR 03/07/13 DISCIPLINARY HI 03/27/13 21			DISMISS-COUNS HOUSING AREA	N	
			11B DISRUPT COUNT OR 03/07/13 DISCIPLINARY HI 03/21/13 15			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 03/10/13 DISCIPLINARY HI 03/14/13 05			DISMISS-COUNS HOUSING AREA	N	
			38B POSITIVE OR REFU 03/13/13 DISCIPLINARY HI 03/21/13 09			GUILTY-MAJ.VI OTHER	N	
			13C POSSESS NUISANCE 03/19/13 DISCIPLINARY HI 03/21/13 03			GUILTY-MIN.VI HOUSING AREA	N	
			01B AGGRVTD REFUSAL 03/19/13 DISCIPLINARY HI 03/27/13 09			NOT GLT-MIN.V WORK	N	
			11B DISRUPT COUNT OR 03/19/13 DISCIPLINARY HI 03/27/13 09			INFRML RESOLU EDUCATION ARE	N	
			02C BARTER/TRADE/SEL 03/11/13 DISCIPLINARY HI 04/01/13 22			INFRML RESOLU HOUSING AREA	N	
			02C BARTER/TRADE/SEL 03/13/13 DISCIPLINARY HI 03/29/13 17			INFRML RESOLU HOUSING AREA	N	
			12C MISUSE OF TELEPH 03/18/13 DISCIPLINARY HI 04/01/13 15			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 03/25/13 DISCIPLINARY HI 04/01/13 08			GUILTY-MIN.VI EDUCATION ARE	N	
			13C POSSESS NUISANCE 03/17/13 DISCIPLINARY HI 04/01/13 16			GUILTY-MIN.VI HOUSING AREA	N	

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 03/21/13 DISCIPLINARY HI 03/29/13 09			INFRML RESOLU HOUSING AREA	N	
			14C UNAUTHRZD SMOKIN 03/26/13 DISCIPLINARY HI 03/29/13 04			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 03/26/13 DISCIPLINARY HI 04/01/13 07			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 03/26/13 DISCIPLINARY HI 03/28/13 03			INFRML RESOLU EDUCATION ARE	N	
			33B TATTOO, BRANDS, PI 03/28/13 DISCIPLINARY HI 04/03/13 07			GUILTY-MAJ.VI HOUSING AREA	N	
			37B POSSESS DRUGS OR 03/28/13 DISCIPLINARY HI 04/03/13 07			GUILTY-MAJ.VI HOUSING AREA	N	
			33B TATTOO, BRANDS, PI 03/28/13 DISCIPLINARY HI 04/03/13 07			GUILTY-MAJ.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 03/31/13 DISCIPLINARY HI 04/09/13 10			DISMISS-COUNS HOUSING AREA	N	
			11B DISRUPT COUNT OR 03/31/13 DISCIPLINARY HI 04/09/13 10			DISMISS-COUNS HOUSING AREA	N	
			18C VIOL OF VISITATI 03/29/13 DISCIPLINARY HI 04/10/13 13			GUILTY-MIN.VI VISITING	N	
			14C UNAUTHRZD SMOKIN 03/30/13 DISCIPLINARY HI 04/03/13 05			DISMISS-COUNS HOUSING AREA	N	
			20B OBSTRUCTING STAF 04/02/13 DISCIPLINARY HI 04/09/13 08			DISMISS-COUNS HOUSING AREA	N	
			11B DISRUPT COUNT OR 04/02/13 DISCIPLINARY HI 04/09/13 08			GUILTY-MIN.VI EDUCATION ARE	N	
			11B DISRUPT COUNT OR 04/02/13 DISCIPLINARY HI 04/10/13 09			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 04/03/13 DISCIPLINARY HI 04/09/13 07			GUILTY-MIN.VI EDUCATION ARE	N	
			11B DISRUPT COUNT OR 04/08/13 DISCIPLINARY HI 04/09/13 02			GUILTY-MIN.VI EDUCATION ARE	N	
			09C MALINGERING 04/03/13 DISCIPLINARY HI 03/06/13			INFRML RESOLU WORK	N	
			33B TATTOO, BRANDS, PI 04/06/13 DISCIPLINARY HI 04/10/13 05			GUILTY-MIN.VI HOUSING AREA	N	
			33B TATTOO, BRANDS, PI 04/07/13 DISCIPLINARY HI 04/10/13 04			GUILTY-MIN.VI HOUSING AREA	N	
			37B POSSESS DRUGS OR 04/09/13 DISCIPLINARY HI 04/10/13 02			GUILTY-MIN.VI HEALTH SERVIC	N	
			11B DISRUPT COUNT OR 04/09/13 DISCIPLINARY HI 04/10/13 02			INFRML RESOLU EDUCATION ARE	N	
			11B DISRUPT COUNT OR 04/09/13 DISCIPLINARY HI 04/10/13 02			INFRML RESOLU EDUCATION ARE	N	
			11B DISRUPT COUNT OR 04/09/13 DISCIPLINARY HI 04/10/13 02			INFRML RESOLU EDUCATION ARE	N	
			11B DISRUPT COUNT OR 04/09/13 DISCIPLINARY HI 04/10/13 02			INFRML RESOLU EDUCATION ARE	N	

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			10B DISORDERLY CONDU	04/15/13	DISCIPLINARY HI	04/18/13	04		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	04/18/13	DISCIPLINARY HI	04/25/13	08		INFRML RESOLU	HOUSING AREA	N
			33B TATTOO, BRANDS, PI	04/21/13	DISCIPLINARY HI	04/25/13	05		GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	04/17/13	DISCIPLINARY HI	04/25/13	09		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	04/21/13	DISCIPLINARY HI	04/25/13	05		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	04/16/13	DISCIPLINARY HI	04/25/13	10		GUILTY-MIN.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS	04/20/13	DISCIPLINARY HI	05/07/13	18		GUILTY-MIN.VI	HOUSING AREA	N
			39B THREATENING OR I	04/26/13	DISCIPLINARY HI	04/29/13	04		GUILTY-MAJ.VI	HOUSING AREA	N
			02C BARTER/TRADE/SEL	04/29/13	DISCIPLINARY HI	05/07/13	09		GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	05/03/13	DISCIPLINARY HI	05/07/13	05		GUILTY-MIN.VI	KITCHEN	N
			13B FALSE REPORTING	05/02/13	DISCIPLINARY HI	05/07/13	06		GUILTY-MIN.VI	EDUCATION ARE	N
			13B FALSE REPORTING	05/03/13	DISCIPLINARY HI	05/07/13	05		GUILTY-MIN.VI	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	05/01/13	DISCIPLINARY HI	05/07/13	07		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/29/13	DISCIPLINARY HI	05/07/13	09		GUILTY-MIN.VI	EDUCATION ARE	N
			37B POSSESS DRUGS OR	05/06/13	TAMAYO, DAVID A	05/09/13	04		GUILTY-MAJ.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	05/01/13	DISCIPLINARY HI	05/07/13	07		INFRML RESOLU	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	05/02/13	DISCIPLINARY HI	05/07/13	06		INFRML RESOLU	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	05/07/13	DISCIPLINARY HI	05/14/13	08		GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	05/09/13	DISCIPLINARY HI	05/23/13	15		GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	05/09/13	DISCIPLINARY HI	05/23/13	15		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	05/13/13	DISCIPLINARY HI	05/23/13	11		INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	05/14/13	DISCIPLINARY HI	05/23/13	10		GUILTY-MIN.VI	EDUCATION ARE	N
			09B CRIMINAL DAMAGE	05/20/13	DISCIPLINARY HI	05/23/13	04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/20/13	DISCIPLINARY HI	05/23/13	04		GUILTY-MIN.VI	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			07C HORSEPLAYING	05/21/13	DISCIPLINARY HI	05/28/13	08		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	05/26/13	DISCIPLINARY HI	05/28/13	03		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	05/26/13	DISCIPLINARY HI	05/28/13	03		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	05/24/13	DISCIPLINARY HI	05/30/13	07		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	05/24/13	DISCIPLINARY HI	05/30/13	07		GUILTY-MAJ.VI	ADMINISTRATIO	N
			13C POSSESS NUISANCE	05/25/13	DISCIPLINARY HI	05/28/13	04		INFRML RESOLU	HOUSING AREA	N
			23B PROMOT PRISON CO	05/26/13	DISCIPLINARY HI	05/31/13	06		GUILTY-MIN.VI	HOUSING AREA	N
			38B POSITIVE OR REFU	05/31/13	DISCIPLINARY HI	06/04/13	05		DISMS.-PROC.E	HOUSING AREA	N
			34B THEFT/POSSESS ST	05/26/13	DISCIPLINARY HI	05/30/13	05		INFRML RESOLU	HOUSING AREA	N
			34B THEFT/POSSESS ST	05/28/13	DISCIPLINARY HI	05/31/13	04		GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	05/28/13	DISCIPLINARY HI	05/30/13	03		GUILTY-MAJ.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	05/28/13	DISCIPLINARY HI	05/30/13	03		GUILTY-MAJ.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	05/26/13	DISCIPLINARY HI	05/30/13	05		GUILTY-MIN.VI	HOUSING AREA	N
			02C BARTER/TRADE/SEL	05/28/13	DISCIPLINARY HI	05/31/13	04		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	05/29/13	DISCIPLINARY HI	05/31/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	06/01/13	ZIEMIUK, GRZEGO	06/04/13	04		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	06/01/13	DISCIPLINARY HI	06/01/13	01		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	06/01/13	DISCIPLINARY HI	06/05/13	05		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	06/01/13	DISCIPLINARY HI	06/05/13	05		INFRML RESOLU	HOUSING AREA	N
			07C HORSEPLAYING	06/01/13	DISCIPLINARY HI	06/05/13	05		GUILTY-MIN.VI	HOUSING AREA	N
			07C HORSEPLAYING	06/01/13	DISCIPLINARY HI	06/05/13	05		GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	06/01/13	BURCHAM, BRIAN	06/11/13	11		GUILTY-MAJ.VI	REC./ATHLETIC	N
			13C POSSESS NUISANCE	06/01/13	BURCHAM, BRIAN	06/05/13	05		GUILTY-MIN.VI	REC./ATHLETIC	N
			23B PROMOT PRISON CO	06/04/13	CORONA CHRISTOP	06/06/13	03		GUILTY-MIN.VI	WORK	N



CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			23B PROMOT PRISON CO 06/04/13	SALDIVAR, CHRIS 06/06/13 03		GUILTY-MIN.VI HOUSING AREA	N	
			25B DISOBEY VERBAL/W 06/04/13	DISCIPLINARY HI 06/06/13 03		GUILTY-MIN.VI WORK	N	
			32B TAMPERING W/SECU 06/05/13	DISCIPLINARY HI 06/06/13 02		INFRML RESOLU HOUSING AREA	N	
			25B DISOBEY VERBAL/W 06/05/13	VINCIFORA, CARM 06/06/13 02		INFRML RESOLU WORK	N	
			11B DISRUPT COUNT OR 06/09/13	DISCIPLINARY HI 06/10/13 02		GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/09/13	DISCIPLINARY HI 06/09/13 01		GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 06/07/13	DISCIPLINARY HI 06/12/13 06		INFRML RESOLU EDUCATION ARE	N	
			11B DISRUPT COUNT OR 06/07/13	DISCIPLINARY HI 06/12/13 06		INFRML RESOLU EDUCATION ARE	N	
			11B DISRUPT COUNT OR 06/07/13	DISCIPLINARY HI 06/12/13 06		INFRML RESOLU EDUCATION ARE	N	
			11B DISRUPT COUNT OR 06/07/13	DISCIPLINARY HI 06/12/13 06		INFRML RESOLU EDUCATION ARE	N	
			25B DISOBEY VERBAL/W 06/06/13	VINCIFORA, CARM 06/13/13 08		INFRML RESOLU VOCATIONAL AR	N	
			11B DISRUPT COUNT OR 06/06/13	DISCIPLINARY HI 06/13/13 08		GUILTY-MIN.VI EDUCATION ARE	N	
			33B TATTOO, BRANDS, PI 06/06/13	DISCIPLINARY HI 06/13/13 08		GUILTY-MIN.VI HOUSING AREA	N	
			01B AGGRVTD REFUSAL 06/13/13	CASEY, JEREMY M 06/13/13 01		GUILTY-MAJ.VI HOUSING AREA	N	
			01B AGGRVTD REFUSAL 06/13/13	CASEY, JEREMY M 06/13/13 01		GUILTY-MAJ.VI HOUSING AREA	N	
			25B DISOBEY VERBAL/W 06/13/13	CASEY, JEREMY M 06/13/13 01		INFRML RESOLU HOUSING AREA	N	
			23B PROMOT PRISON CO 06/09/13	DISCIPLINARY HI 06/14/13 06		GUILTY-MIN.VI VOCATIONAL AR	N	
			25B DISOBEY VERBAL/W 06/12/13	DISCIPLINARY HI 06/14/13 03		INFRML RESOLU WORK	N	
			08B CONSPIRACY TO CO 06/13/13	TAMAYO, DAVID A 06/17/13 05		GUILTY-MAJ.VI HOUSING AREA	N	
			08B CONSPIRACY TO CO 06/13/13	TAMAYO, DAVID A 06/20/13 08		GUILTY-MAJ.VI HOUSING AREA	N	
			25B DISOBEY VERBAL/W 06/13/13	DISCIPLINARY HI 06/14/13 02		INFRML RESOLU EDUCATION ARE	N	
			25B DISOBEY VERBAL/W 06/13/13	DISCIPLINARY HI 06/14/13 02		INFRML RESOLU EDUCATION ARE	N	
			25B DISOBEY VERBAL/W 06/13/13	DISCIPLINARY HI 06/14/13 02		INFRML RESOLU EDUCATION ARE	N	
			20B OBSTRUCTING STAF 06/14/13	DISCIPLINARY HI 06/14/13 01		INFRML RESOLU HOUSING AREA	N	



CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			10B DISORDERLY CONDU	06/14/13 TAMAYO, DAVID A	06/17/13 04	GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	06/14/13 TAMAYO, DAVID A	06/17/13 04	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	06/14/13 CARAVEO, EDUARD	06/17/13 04	GUILTY-MIN.VI	HOUSING AREA	N
			15B FRAUD	06/14/13 DISCIPLINARY HI	06/17/13 04	INFRML RESOLU	DINING AREA	N
			25B DISOBEY VERBAL/W	06/19/13 DISCIPLINARY HI	06/20/13 02	INFRML RESOLU	EDUCATION ARE	N
			23B PROMOT PRISON CO	06/19/13 DISCIPLINARY HI	06/21/13 03	GUILTY-MIN.VI	HOUSING AREA	N
			02C BARTER/TRADE/SEL	06/19/13 DISCIPLINARY HI	06/25/13 07	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	06/20/13 DISCIPLINARY HI	06/21/13 02	GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	06/21/13 DISCIPLINARY HI	06/26/13 06	INFRML RESOLU	DINING AREA	N
			05C VIOLATE GROOMING	06/21/13 DISCIPLINARY HI	06/24/13 04	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	06/21/13 DISCIPLINARY HI	06/26/13 06	INFRML RESOLU	DINING AREA	N
			05C VIOLATE GROOMING	06/21/13 DISCIPLINARY HI	06/26/13 06	INFRML RESOLU	DINING AREA	N
			05C VIOLATE GROOMING	06/21/13 DISCIPLINARY HI	06/26/13 06	INFRML RESOLU	DINING AREA	N
			05C VIOLATE GROOMING	06/21/13 DISCIPLINARY HI	06/26/13 06	INFRML RESOLU	DINING AREA	N
			25B DISOBEY VERBAL/W	06/23/13 DISCIPLINARY HI	06/24/13 02	INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	06/24/13 HALL, SANDRA	06/24/13 01	INFRML RESOLU	VOCATIONAL AR	N
			25B DISOBEY VERBAL/W	06/24/13 CORONA CHRISTOP	06/24/13 01	GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	06/24/13 CORONA CHRISTOP	06/27/13 04	INFRML RESOLU	REC./ATHLETIC	N
			04C DISRESPECT TO ST	06/24/13 DISCIPLINARY HI	06/25/13 02	GUILTY-MIN.VI	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	06/25/13 DISCIPLINARY HI	06/27/13 03	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	06/25/13 CORONA CHRISTOP	06/27/13 03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	06/25/13 ALLISON, BRIAN	06/27/13 03	INFRML RESOLU	HEALTH SERVIC	N
			25B DISOBEY VERBAL/W	06/26/13 CORONA CHRISTOP	06/27/13 02	GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	06/26/13 CORONA CHRISTOP	06/28/13 03	INFRML RESOLU	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			05C VIOLATE GROOMING	06/26/13 CORONA CHRISTOP	06/28/13 03	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	06/26/13 CORONA CHRISTOP	06/28/13 03	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	06/26/13 CORONA CHRISTOP	06/28/13 03	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	06/26/13 ROSS, TERRY ALL	06/28/13 03	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	06/26/13 ROSS, TERRY ALL	06/28/13 03	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	06/26/13 DISCIPLINARY HI	06/28/13 03	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	06/26/13 DISCIPLINARY HI	06/28/13 03	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	06/26/13 DISCIPLINARY HI	06/28/13 03	INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	06/27/13 DISCIPLINARY HI	07/01/13 05	INFRML RESOLU	HOUSING AREA	N
			07B HARASSMENT	06/27/13 DISCIPLINARY HI	07/01/13 05	GUILTY-MIN.VI	VOCATIONAL AR	N
			11B DISRUPT COUNT OR	06/27/13 DISCIPLINARY HI	07/01/13 05	INFRML RESOLU	EDUCATION ARE	N
			05C VIOLATE GROOMING	06/27/13 ROSS, TERRY ALL	07/01/13 05	INFRML RESOLU	DINING AREA	N
			14C UNAUTHRZD SMOKIN	06/30/13 DISCIPLINARY HI	07/02/13 03	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	06/30/13 DISCIPLINARY HI	07/02/13 03	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	06/28/13 PARKER, JOSEPH	07/01/13 04	GUILTY-MIN.VI	EDUCATION ARE	N
			07C HORSEPLAYING	07/02/13 DISCIPLINARY HI	07/03/13 02	INFRML RESOLU	HOUSING AREA	N
			07C HORSEPLAYING	07/02/13 DISCIPLINARY HI	07/08/13 07	INFRML RESOLU	HOUSING AREA	N
			33B TATTOO, BRANDS, PI	07/04/13 BOTELHO, JOSEPH	07/08/13 05	GUILTY-MAJ.VI	HOUSING AREA	N
			33B TATTOO, BRANDS, PI	07/04/13 BOTELHO, JOSEPH	07/08/13 05	GUILTY-MAJ.VI	HOUSING AREA	N
			33B TATTOO, BRANDS, PI	07/04/13 BOTELHO, JOSEPH	07/08/13 05	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	07/05/13 HALL, SANDRA	07/08/13 04	INFRML RESOLU	HOUSING AREA	N
			23B PROMOT PRISON CO	07/09/13 DISCIPLINARY HI	07/15/13 07	GUILTY-MAJ.VI	WORK	N
			25B DISOBEY VERBAL/W	07/08/13 DISCIPLINARY HI	07/12/13 05	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	07/14/13 DISCIPLINARY HI	07/15/13 02	INFRML RESOLU	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 07/14/13 DISCIPLINARY HI 07/15/13 02			GUILTY-MIN.VI HOUSING AREA	N	
			14C UNAUTHRZD SMOKIN 07/14/13 DISCIPLINARY HI 07/15/13 02			GUILTY-MIN.VI HOUSING AREA	N	
			25B DISOBEY VERBAL/W 07/15/13 DISCIPLINARY HI 07/17/13 03			INFRML RESOLU HOUSING AREA	N	
			04C DISRESPECT TO ST 07/17/13 DISCIPLINARY HI 07/18/13 02			INFRML RESOLU EDUCATION ARE	N	
			11B DISRUPT COUNT OR 07/17/13 ROSS, TERRY ALL 07/18/13 02			NOT GLT-MIN.V HOUSING AREA	N	
			11B DISRUPT COUNT OR 07/17/13 ROSS, TERRY ALL 07/18/13 02			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 07/17/13 ROSS, TERRY ALL 07/19/13 03			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 07/17/13 ROSS, TERRY ALL 07/17/13 01			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 07/17/13 ROSS, TERRY ALL 07/18/13 02			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 07/17/13 ROSS, TERRY ALL 07/18/13 02			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 07/17/13 ROSS, TERRY ALL 07/18/13 02			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 07/17/13 ROSS, TERRY ALL 07/18/13 02			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 07/17/13 ROSS, TERRY ALL 07/18/13 02			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 07/17/13 ROSS, TERRY ALL 07/18/13 02			GUILTY-MIN.VI HOUSING AREA	N	
			33B TATTOO,BRANDS.PI 07/18/13 BOTELHO, JOSEPH 07/22/13 05			GUILTY-MIN.VI HEALTH SERVIC	N	
			11B DISRUPT COUNT OR 07/18/13 ROSS, TERRY ALL 07/22/13 05			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 07/18/13 ROSS, TERRY ALL 07/22/13 05			GUILTY-MIN.VI HOUSING AREA	N	
			25B DISOBEY VERBAL/W 07/18/13 CORONA CHRISTOP 07/18/13 01			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 07/18/13 CORONA CHRISTOP 07/22/13 05			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 07/18/13 CORONA CHRISTOP 07/22/13 05			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 07/18/13 CORONA CHRISTOP 07/22/13 05			GUILTY-MIN.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 07/18/13 CORONA CHRISTOP 07/22/13 05			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 07/18/13 CORONA CHRISTOP 07/22/13 05			INFRML RESOLU HOUSING AREA	N	
			11B DISRUPT COUNT OR 07/18/13 CORONA CHRISTOP 07/23/13 06			INFRML RESOLU HOUSING AREA	N	

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR	07/18/13	CORONA CHRISTOP	07/22/13	05		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/18/13	CORONA CHRISTOP	07/22/13	05		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/18/13	CORONA CHRISTOP	07/22/13	05		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/18/13	CORONA CHRISTOP	07/18/13	01		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/18/13	CORONA CHRISTOP	07/22/13	05		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO, BRANDS, PI	07/21/13	DISCIPLINARY HI	07/23/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	07/19/13	DISCIPLINARY HI	07/23/13	05		INFRML RESOLU	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	07/19/13	DISCIPLINARY HI	07/23/13	05		INFRML RESOLU	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	07/19/13	DISCIPLINARY HI	07/23/13	05		INFRML RESOLU	WORK	N
			14C UNAUTHRZD SMOKIN	07/20/13	DISCIPLINARY HI	07/20/13	01		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	07/20/13	DISCIPLINARY HI	07/20/13	01		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/21/13	DISCIPLINARY HI	07/23/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			02C BARTER/TRADE/SEL	07/23/13	DISCIPLINARY HI	07/25/13	03		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	07/23/13	BURCHAM, BRIAN	07/25/13	03		INFRML RESOLU	YARD	N
			33B TATTOO, BRANDS, PI	07/24/13	CORONA CHRISTOP	07/26/13	03		INFRML RESOLU	HOUSING AREA	N
			02C BARTER/TRADE/SEL	07/24/13	DISCIPLINARY HI	07/26/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/24/13	ZIEMIUK, GRZEGO	07/25/13	02		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/24/13	ZIEMIUK, GRZEGO	07/26/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/24/13	ZIEMIUK, GRZEGO	07/25/13	02		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/24/13	ZIEMIUK, GRZEGO	07/25/13	02		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	07/24/13	ZIEMIUK, GRZEGO	07/25/13	02		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	07/24/13	ZIEMIUK, GRZEGO	07/26/13	03		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	07/24/13	ZIEMIUK, GRZEGO	07/25/13	02		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	07/24/13	DISCIPLINARY HI	07/26/13	03		INFRML RESOLU	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W 07/24/13 DISCIPLINARY HI 07/26/13 03			INFRML RESOLU HOUSING AREA	N	
			25B DISOBEY VERBAL/W 07/24/13 DISCIPLINARY HI 07/26/13 03			INFRML RESOLU HOUSING AREA	N	
			25B DISOBEY VERBAL/W 07/24/13 DISCIPLINARY HI 07/26/13 03			INFRML RESOLU HOUSING AREA	N	
			14C UNAUTHRZD SMOKIN 07/27/13 DISCIPLINARY HI 07/30/13 04			GUILTY-MIN.VI HOUSING AREA	N	
			14C UNAUTHRZD SMOKIN 07/27/13 DISCIPLINARY HI 07/29/13 03			GUILTY-MIN.VI HOUSING AREA	N	
			14C UNAUTHRZD SMOKIN 07/28/13 DISCIPLINARY HI 07/29/13 02			GUILTY-MIN.VI HOUSING AREA	N	
			14C UNAUTHRZD SMOKIN 07/28/13 DISCIPLINARY HI 07/31/13 04			NOT GLT-MIN.V HOUSING AREA	N	
			14C UNAUTHRZD SMOKIN 07/28/13 DISCIPLINARY HI 07/31/13 04			GUILTY-MIN.VI HOUSING AREA	N	
			39B THREATENING OR I 07/30/13 CORONA CHRISTOP 08/01/13 03			INFRML RESOLU ADMINISTRATIO	N	
			39B THREATENING OR I 07/30/13 DISCIPLINARY HI 08/06/13 08			GUILTY-MAJ.VI HOUSING AREA	N	
			38B POSITIVE OR REFU 07/31/13 DISCIPLINARY HI 08/06/13 07			GUILTY-MAJ.VI HOUSING AREA	N	
			11B DISRUPT COUNT OR 07/30/13 DISCIPLINARY HI 08/01/13 03			INFRML RESOLU EDUCATION ARE	N	
			13A PROMOT PRISON CO 07/31/13 DISCIPLINARY HI 08/06/13 07			GUILTY-MAJ.VI OTHER	N	
			13A PROMOT PRISON CO 07/31/13 DISCIPLINARY HI 08/06/13 07			GUILTY-MAJ.VI OTHER	N	
			13C POSSESS NUISANCE 08/04/13 CORONA CHRISTOP 08/12/13 09			GUILTY-MIN.VI HOUSING AREA	N	
			13C POSSESS NUISANCE 08/04/13 DISCIPLINARY HI 08/12/13 09			INFRML RESOLU HOUSING AREA	N	
			07C HORSEPLAYING 08/06/13 BASCON, ROMAN V 08/08/13 03			NOT GLT-MIN.V HOUSING AREA	N	
			14C UNAUTHRZD SMOKIN 08/07/13 DISCIPLINARY HI 08/12/13 06			GUILTY-MIN.VI HOUSING AREA	N	
			04C DISRESPECT TO ST 08/05/13 DISCIPLINARY HI 08/12/13 08			INFRML RESOLU VOCATIONAL AR	N	
			14C UNAUTHRZD SMOKIN 08/09/13 DISCIPLINARY HI 08/12/13 04			INFRML RESOLU HOUSING AREA	N	
			25B DISOBEY VERBAL/W 08/11/13 DISCIPLINARY HI 08/12/13 02			INFRML RESOLU HOUSING AREA	N	
			34B THEFT/POSSESS ST 08/08/13 DISCIPLINARY HI 06/26/13			GUILTY-MIN.VI KITCHEN	N	
			18C VIOL OF VISITATI 08/09/13 DISCIPLINARY HI 08/13/13 05			GUILTY-MIN.VI VISITING	N	
			39B THREATENING OR I 08/09/13 DISCIPLINARY HI 08/13/13 05			GUILTY-MIN.VI VISITING	N	

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			13C POSSESS NUISANCE	08/09/13	BARRY, ANGELO A	08/13/13	05		INFRML RESOLU	HOUSING AREA	N
			13A PROMOT PRISON CO	08/12/13	ZIEMIUK, GRZEGO	08/19/13	08		GUILTY-MAJ.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	08/12/13	DISCIPLINARY HI	08/15/13	04		INFRML RESOLU	HOUSING AREA	N
			04C DISRESPECT TO ST	08/12/13	DISCIPLINARY HI	08/15/13	04		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	08/14/13	DISCIPLINARY HI	08/19/13	06		INFRML RESOLU	EDUCATION ARE	N
			33B TATTOO, BRANDS, PI	08/15/13	CORONA CHRISTOP	08/20/13	06		INFRML RESOLU	HOUSING AREA	N
			32B TAMPERING W/SECU	08/18/13	CORONA CHRISTOP	08/19/13	02		DISMISS-COUNS	HOUSING AREA	N
			01B AGGRVTD REFUSAL	08/16/13	DISCIPLINARY HI	08/21/13	06		GUILTY-MIN.VI	VOCATIONAL AR	N
			14C UNAUTHRZD SMOKIN	08/17/13	DISCIPLINARY HI	08/21/13	05		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	08/17/13	DISCIPLINARY HI	08/21/13	05		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	08/18/13	DISCIPLINARY HI	08/21/13	04		INFRML RESOLU	WORK	N
			33B TATTOO, BRANDS, PI	08/18/13	DISCIPLINARY HI	08/21/13	04		INFRML RESOLU	HOUSING AREA	N
			34B THEFT/POSSESS ST	08/21/13	DISCIPLINARY HI	08/22/13	02		GUILTY-MIN.VI	WORK	N
			25B DISOBEY VERBAL/W	08/22/13	DISCIPLINARY HI	08/26/13	05		INFRML RESOLU	HOUSING AREA	N
			01B AGGRVTD REFUSAL	08/23/13	DISCIPLINARY HI	08/27/13	05		GUILTY-MIN.VI	WORK	N
			25B DISOBEY VERBAL/W	08/22/13	DISCIPLINARY HI	08/27/13	06		INFRML RESOLU	EDUCATION ARE	N
			13C POSSESS NUISANCE	08/22/13	DISCIPLINARY HI	08/27/13	06		GUILTY-MIN.VI	HOUSING AREA	N
			38B POSITIVE OR REFU	08/24/13	DISCIPLINARY HI	08/27/13	04		DISMISS-COUNS	ADMINISTRATIO	N
			25B DISOBEY VERBAL/W	08/24/13	DISCIPLINARY HI	08/27/13	04		INFRML RESOLU	HOUSING AREA	N
			23B PROMOT PRISON CO	08/26/13	TAMAYO, DAVID A	08/29/13	04		GUILTY-MIN.VI	OTHER	N
			39B THREATENING OR I	08/28/13	DISCIPLINARY HI	08/30/13	03		INFRML RESOLU	HOUSING AREA	N
			04C DISRESPECT TO ST	08/23/13	DISCIPLINARY HI	08/29/13	07		GUILTY-MIN.VI	WORK	N
			23B PROMOT PRISON CO	08/29/13	ZIEMIUK, GRZEGO	09/04/13	07		GUILTY-MAJ.VI	HOUSING AREA	N
			38B POSITIVE OR REFU	08/29/13	DISCIPLINARY HI	09/04/13	07		GUILTY-MAJ.VI	OTHER	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			38B POSITIVE OR REFU	08/29/13	DISCIPLINARY HI	09/04/13	07		GUILTY-MAJ.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	08/28/13	DISCIPLINARY HI	09/03/13	07		GUILTY-MIN.VI	WORK	N
			39B THREATENING OR I	09/01/13	CORONA CHRISTOP	09/10/13	10		DISMISS-COUNS	HOUSING AREA	N
			34B THEFT/POSSESS ST	09/01/13	DISCIPLINARY HI	09/06/13	06		INFRML RESOLU	DINING AREA	N
			25B DISOBEY VERBAL/W	09/01/13	DISCIPLINARY HI	09/06/13	06		GUILTY-MIN.VI	ENTERTAINMENT	N
			33B TATTOO,BRANDS,PI	09/03/13	ZIEMIUK, GRZEGO	09/06/13	04		GUILTY-MIN.VI	DINING AREA	N
			13C POSSESS NUISANCE	09/04/13	DISCIPLINARY HI	09/06/13	03		INFRML RESOLU	HOUSING AREA	N
			13C POSSESS NUISANCE	09/04/13	DISCIPLINARY HI	09/06/13	03		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	09/05/13	DISCIPLINARY HI	09/10/13	06		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/06/13	DISCIPLINARY HI	09/10/13	05		INFRML RESOLU	HOUSING AREA	N
			38B POSITIVE OR REFU	09/05/13	DISCIPLINARY HI	09/11/13	07		GUILTY-MAJ.VI	OTHER	N
			14C UNAUTHRZD SMOKIN	09/07/13	DISCIPLINARY HI	09/10/13	04		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	09/09/13	DISCIPLINARY HI	09/10/13	02		DISMISS-COUNS	EDUCATION ARE	N
			02C BARTER/TRADE/SEL	09/09/13	DISCIPLINARY HI	09/10/13	02		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	09/10/13	DISCIPLINARY HI	09/12/13	03		INFRML RESOLU	WORK	N
			34B THEFT/POSSESS ST	09/10/13	DISCIPLINARY HI	09/16/13	07		GUILTY-MIN.VI	WORK	N
			14C UNAUTHRZD SMOKIN	09/11/13	DISCIPLINARY HI	09/12/13	02		INFRML RESOLU	HOUSING AREA	N
			08B CONSPIRACY TO CO	09/11/13	TAMAYO, DAVID A	09/16/13	06		GUILTY-MAJ.VI	OTHER	N
			34B THEFT/POSSESS ST	09/12/13	DISCIPLINARY HI	09/17/13	06		DISMISS-COUNS	WORK	N
			36B VIOL OF DEPT/INS	09/15/13	DISCIPLINARY HI	09/19/13	05		INFRML RESOLU	HOUSING AREA	N
			36B VIOL OF DRPT/INS	09/15/13	DISCIPLINARY HI	09/19/13	05		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	09/16/13	DISCIPLINARY HI	09/19/13	04		DISMISS-COUNS	EDUCATION ARE	N
			17C UNSAFE USE MACHI	09/13/13	ZIEMIUK, GRZEGO	09/19/13	07		NOT GLT-MIN.V	WORK	N
			36B VIOL OF DEPT/INS	09/16/13	DISCIPLINARY HI	09/19/13	04		DISMISS-COUNS	WORK	N



CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W 09/17/13 DISCIPLINARY HI 09/19/13 03			DISMISS-COUNS WORK		N
			25B DISOBEY VERBAL/W 09/17/13 HALL, SANDRA 09/19/13 03			DISMISS-COUNS EDUCATION ARE		N
			01B AGGRVTD REFUSAL 09/17/13 DISCIPLINARY HI 09/19/13 03			GUILTY-MIN.VI WORK		N
			01B AGGRVTD REFUSAL 09/17/13 DISCIPLINARY HI 09/19/13 03			GUILTY-MIN.VI VOCATIONAL AR		N
			11B DISRUPT COUNT OR 09/18/13 DISCIPLINARY HI 09/20/13 03			GUILTY-MIN.VI HOUSING AREA		N
			25B DISOBEY VERBAL/W 09/17/13 DISCIPLINARY HI 09/20/13 04			DISMISS-COUNS EDUCATION ARE		N
			25B DISOBEY VERBAL/W 09/19/13 DISCIPLINARY HI 09/23/13 05			GUILTY-MIN.VI EDUCATION ARE		N
			01B AGGRVTD REFUSAL 09/19/13 DISCIPLINARY HI 09/19/13 01			GUILTY-MIN.VI WORK		N
			25B DISOBEY VERBAL/W 06/20/13 DISCIPLINARY HI 09/27/13			INFRML RESOLU VOCATIONAL AR		N
			11B DISRUPT COUNT OR 09/21/13 DISCIPLINARY HI 09/30/13 10			INFRML RESOLU HOUSING AREA		N
			25B DISOBEY VERBAL/W 09/23/13 DISCIPLINARY HI 09/30/13 08			INFRML RESOLU HOUSING AREA		N
			B25 THROWING ITEMS 09/24/13 DISCIPLINARY HI 09/30/13 07			DISMS.-PROC.E REC./ATHLETIC		N
			10B DISORDERLY CONDU 09/25/13 DISCIPLINARY HI 09/30/13 06			GUILTY-MIN.VI WORK		N
			34B THEFT/POSSESS ST 09/25/13 DISCIPLINARY HI 09/30/13 06			GUILTY-MIN.VI WORK		N
			25B DISOBEY VERBAL/W 09/25/13 DISCIPLINARY HI 09/30/13 06			INFRML RESOLU EDUCATION ARE		N
			25B DISOBEY VERBAL/W 09/26/13 MCPHAIL, DAWN 09/30/13 05			GUILTY-MIN.VI WORK		N
			10B DISORDERLY CONDU 09/26/13 TAMAYO, DAVID A 09/30/13 05			GUILTY-MIN.VI HOUSING AREA		N
			10B DISORDERLY CONDU 09/26/13 TAMAYO, DAVID A 09/30/13 05			GUILTY-MIN.VI HOUSING AREA		N
			11B DISRUPT COUNT OR 09/26/13 SALDIVAR, CHRIS 09/30/13 05			INFRML RESOLU HOUSING AREA		N
			11B DISRUPT COUNT OR 09/26/13 SALDIVAR, CHRIS 09/30/13 05			GUILTY-MIN.VI HOUSING AREA		N
			11B DISRUPT COUNT OR 09/26/13 SALDIVAR, CHRIS 09/30/13 05			GUILTY-MIN.VI HOUSING AREA		N
			27B SEXUAL CONTACT 09/27/13 TAMAYO, DAVID A 10/01/13 05			GUILTY-MAJ.VI VISITING		N
			36B VIOL OF DEPT/INS 09/26/13 DISCIPLINARY HI 10/01/13 06			GUILTY-MIN.VI HOUSING AREA		N
			23B PROMOT PRISON CO 09/28/13 DISCIPLINARY HI 10/01/13 04			GUILTY-MIN.VI WORK		N



CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	09/29/13	BALLESTEROS, MI	10/01/13	03		INFRML RESOLU WORK		N
			25B DISOBEY VERBAL/W	09/29/13	BALLESTEROS, MI	10/01/13	03		INFRML RESOLU WORK		N
			23B PROMOT PRISON CO	09/29/13	DISCIPLINARY HI	10/01/13	03		INFRML RESOLU HOUSING AREA		N
			11B DISRUPT COUNT OR	10/01/13	DISCIPLINARY HI	10/10/13	10		INFRML RESOLU HEALTH SERVIC		N
			34B THEFT/POSSESS ST	10/01/13	DISCIPLINARY HI	10/10/13	10		GUILTY-MIN.VI WORK		N
			39B THREATENING OR I	10/03/13	TAMAYO, DAVID A	10/08/13	06		GUILTY-MAJ.VI CANTEEN/STORE		N
			11B DISRUPT COUNT OR	10/22/13	DISCIPLINARY HI	10/28/13	07		INFRML RESOLU EDUCATION ARE		N
			11B DISRUPT COUNT OR	10/01/13	DISCIPLINARY HI	10/10/13	10		GUILTY-MIN.VI EDUCATION ARE		N
			11B DISRUPT COUNT OR	10/04/13	DISCIPLINARY HI	10/11/13	08		INFRML RESOLU HOUSING AREA		N
			25B DISOBEY VERBAL/W	10/07/13	DISCIPLINARY HI	10/11/13	05		GUILTY-MIN.VI EDUCATION ARE		N
			11B DISRUPT COUNT OR	10/10/13	DISCIPLINARY HI	10/15/13	06		INFRML RESOLU HOUSING AREA		N
			11B DISRUPT COUNT OR	10/10/13	DISCIPLINARY HI	10/15/13	06		INFRML RESOLU HOUSING AREA		N
			11B DISRUPT COUNT OR	10/10/13	DISCIPLINARY HI	10/15/13	06		GUILTY-MIN.VI HOUSING AREA		N
			11B DISRUPT COUNT OR	10/10/13	DISCIPLINARY HI	10/15/13	06		INFRML RESOLU HOUSING AREA		N
			11B DISRUPT COUNT OR	10/10/13	DISCIPLINARY HI	10/15/13	06		INFRML RESOLU HOUSING AREA		N
			11B DISRUPT COUNT OR	10/10/13	DISCIPLINARY HI	10/15/13	06		INFRML RESOLU HOUSING AREA		N
			11B DISRUPT COUNT OR	10/10/13	DISCIPLINARY HI	10/15/13	06		INFRML RESOLU HOUSING AREA		N
			39B THREATENING OR I	10/14/13	CORONA CHRISTOP	10/17/13	04		GUILTY-MAJ.VI DINING AREA		N
			09B CRIMINAL DAMAGE	10/15/13	DISCIPLINARY HI	10/16/13	02		INFRML RESOLU HOUSING AREA		N
			02C BARTER/TRADE/SEL	10/16/13	DISCIPLINARY HI	10/24/13	09		INFRML RESOLU HOUSING AREA		N
			09B CRIMINAL DAMAGE	10/16/13	DISCIPLINARY HI	10/25/13	10		GUILTY-MAJ.VI HOUSING AREA		N
			25B DISOBEY VERBAL/W	10/17/13	DISCIPLINARY HI	10/24/13	08		INFRML RESOLU EDUCATION ARE		N
			25B DISOBEY VERBAL/W	10/16/13	DISCIPLINARY HI	10/24/13	09		GUILTY-MIN.VI EDUCATION ARE		N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	10/22/13	ALLISON, BRIAN	10/24/13	03		GUILTY-MIN.VI WORK		N
			25B DISOBEY VERBAL/W	10/17/13	TAMAYO, DAVID A	10/24/13	08		INFRML RESOLU HOUSING AREA		N
			25B DISOBEY VERBAL/W	10/17/13	DISCIPLINARY HI	10/24/13	08		INFRML RESOLU COUNSELING AR		N
			11B DISRUPT COUNT OR	10/18/13	DISCIPLINARY HI	10/24/13	07		GUILTY-MIN.VI HOUSING AREA		N
			11B DISRUPT COUNT OR	10/18/13	DISCIPLINARY HI	10/24/13	07		GUILTY-MIN.VI HOUSING AREA		N
			34B THEFT/POSSESS ST	10/22/13	CORONA CHRISTOP	10/24/13	03		GUILTY-MIN.VI WORK		N
			39B THREATENING OR I	10/24/13	TAMAYO, DAVID A	10/28/13	05		GUILTY-MAJ.VI HOUSING AREA		N
			34B THEFT/POSSESS ST	10/23/13	DISCIPLINARY HI	10/28/13	06		GUILTY-MIN.VI HOUSING AREA		N
			18B INDECENT EXPOSUR	10/24/13	DISCIPLINARY HI	10/29/13	06		GUILTY-MAJ.VI VISITING		N
			01B AGGRVTD REFUSAL	10/24/13	DISCIPLINARY HI	10/28/13	05		GUILTY-MIN.VI WORK		N
			11B DISRUPT COUNT OR	10/27/13	DISCIPLINARY HI	10/29/13	03		INFRML RESOLU HOUSING AREA		N
			34B THEFT/POSSESS ST	10/27/13	CHAVEZ, DANNY	10/29/13	03		GUILTY-MIN.VI KITCHEN		N
			01B AGGRVTD REFUSAL	10/28/13	DISCIPLINARY HI	10/31/13	04		INFRML RESOLU WORK		N
			25B DISOBEY VERBAL/W	11/13/13	DISCIPLINARY HI	11/14/13	02		INFRML RESOLU EDUCATION ARE		Y
			23B PROMOT PRISON CO	11/10/13	DISCIPLINARY HI	11/14/13	05		INFRML RESOLU HOUSING AREA		N
			36B VIOL OF DEPT/INS	11/13/13	DISCIPLINARY HI	11/19/13	07		INFRML RESOLU WORK		N
			34B THEFT/POSSESS ST	11/16/13	DISCIPLINARY HI	11/22/13	07		GUILTY-MIN.VI HOUSING AREA		N
			25B DISOBEY VERBAL/W	11/15/13	DISCIPLINARY HI	11/20/13	06		DISMISS-COUNS HOUSING AREA		N
			25B DISOBEY VERBAL/W	11/15/13	DISCIPLINARY HI	11/20/13	06		DISMISS-COUNS HOUSING AREA		N
			25B DISOBEY VERBAL/W	11/15/13	DISCIPLINARY HI	11/20/13	06		DISMISS-COUNS HOUSING AREA		N
			25B DISOBEY VERBAL/W	11/15/13	DISCIPLINARY HI	11/20/13	06		DISMISS-COUNS HOUSING AREA		N
			25B DISOBEY VERBAL/W	11/15/13	DISCIPLINARY HI	11/22/13	08		DISMISS-COUNS HOUSING AREA		N
			25B DISOBEY VERBAL/W	11/15/13	DISCIPLINARY HI	11/22/13	08		DISMISS-COUNS HOUSING AREA		N
			25B DISOBEY VERBAL/W	11/15/13	DISCIPLINARY HI	11/22/13	08		DISMISS-COUNS HOUSING AREA		N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	11/15/13	DISCIPLINARY HI	11/22/13	08		DISMISS-COUNS	HOUSING AREA	N
			25B DISOBEY VERBAL/W	11/15/13	DISCIPLINARY HI	11/22/13	08		DISMISS-COUNS	HOUSING AREA	N
			25B DISOBEY VERBAL/W	11/15/13	DISCIPLINARY HI	11/22/13	08		DISMISS-COUNS	HOUSING AREA	N
			25B DISOBEY VERBAL/W	11/13/13	DISCIPLINARY HI	11/22/13	10		DISMISS-COUNS	HOUSING AREA	N
			34B THEFT/POSSESS ST	11/14/13	DISCIPLINARY HI	11/22/13	09		DISMS.-PROC.E	KITCHEN	N
			10B DISORDERLY CONDU	11/15/13	DISCIPLINARY HI	11/22/13	08		GUILTY-MIN.VI	KITCHEN	N
			25B DISOBEY VERBAL/W	11/22/13	DISCIPLINARY HI	11/26/13	05		INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	11/27/13	DISCIPLINARY HI	12/09/13	13		DISMS.-PROC.E	EDUCATION ARE	N
			11B DISRUPT COUNT OR	11/28/13	DISCIPLINARY HI	12/06/13	09		GUILTY-MIN.VI	HOUSING AREA	N
			37B POSSESS DRUGS OR	12/01/13	DISCIPLINARY HI	12/09/13	09		GUILTY-MIN.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	12/01/13	DISCIPLINARY HI	12/09/13	09		INFRML RESOLU	HOUSING AREA	N
			20B OBSTRUCTING STAF	12/01/13	DISCIPLINARY HI	12/01/13	01		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	12/01/13	DISCIPLINARY HI	12/06/13	06		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	12/04/13	DISCIPLINARY HI	12/09/13	06		GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	12/06/13	TAMAYO, DAVID A	12/10/13	05		GUILTY-MAJ.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	12/06/13	TAMAYO, DAVID A	12/10/13	05		GUILTY-MAJ.VI	HOUSING AREA	N
			08B CONSPIRACY TO CO	12/08/13	TAMAYO, DAVID A	12/10/13	03		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	12/06/13	DISCIPLINARY HI	12/11/13	06		DISMISS-COUNS	EDUCATION ARE	N
			11B DISRUPT COUNT OR	12/06/13	DISCIPLINARY HI	12/11/13	06		DISMISS-COUNS	EDUCATION ARE	N
			33B TATTOO, BRANDS, PI	12/11/13	BOTELHO, JOSEPH	12/16/13	06		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	12/16/13	DISCIPLINARY HI	12/23/13	08		INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	12/16/13	DISCIPLINARY HI	12/23/13	08		INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	12/17/13	DISCIPLINARY HI	12/23/13	07		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	12/17/13	DISCIPLINARY HI	12/23/13	07		INFRML RESOLU	HOUSING AREA	N

REPORT H310I783  
REPORT DATE 01/03/2014

ARIZONA DEPARTMENT OF CORRECTIONS  
DISCIPLINE VIOLATION - YEAR TO DATE  
FROM 01/01/2013 TO 01/03/2014  
M52 MARANA SOUTH

PAGE 1,927

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			38B POSITIVE OR REFU	12/24/13	TAMAYO, DAVID A	12/24/13	01		GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	12/17/13	DISCIPLINARY HI	12/23/13	07		INFRML RESOLU	HOUSING AREA	N
			34B THEFT/POSSESS ST	12/19/13	DISCIPLINARY HI	12/23/13	05		INFRML RESOLU	WORK	N
			37B POSSESS DRUGS OR	12/17/13	DISCIPLINARY HI	12/27/13	11		GUILTY-MAJ.VI	HOUSING AREA	N
			33B TATTOO, BRANDS, PI	12/21/13	DISCIPLINARY HI	12/24/13	04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	12/26/13	DISCIPLINARY HI	12/27/13	02		DISMISS-COUNS	HOUSING AREA	N
			25B DISOBEY VERBAL/W	12/27/13	DISCIPLINARY HI	12/30/13	04		GUILTY-MIN.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	12/27/13	DISCIPLINARY HI	12/31/13	05		INFRML RESOLU	HOUSING AREA	N
			10B DISORDERLY CONDU	12/29/13	DISCIPLINARY HI	12/31/13	03		DISMISS-COUNS	HOUSING AREA	N
			36B VIOL OF DEPT/INS	12/29/13	DISCIPLINARY HI	12/31/13	03		DISMS.-PROC.E	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/27/13	DISCIPLINARY HI	10/29/13	03		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	06/01/13	DISCIPLINARY HI	06/01/13	01		INFRML RESOLU	HOUSING AREA	N

LOCATION TOTAL FINALIZED

465

LOCATION TOTAL NOT FINALIZED

3

LOCATION TOTAL

468

AVERAGE CYCLE TIME

5.6



## INSTITUTION/FACILITY

MONTH

YEAR

PREPARED BY (Last, First M.I.) (Please print)

CPM B. Ochoa #953

01 - Banking  
02 - Classification/Time Computation  
03 - Conditions of Confinement  
04 - Counseling/Treatment

05 - Discipline  
06 - Education  
07 - Escorted Visits  
08 - Facilities

09 - Food  
10 - Health Care  
11 - Interstate Compact  
12 - Legal Access

13 - Mail  
14 - Parole  
15 - Phones  
16 - Property

17 - Protective Segregation  
18 - Release Eligibility  
19 - Religion  
20 - Safety

21 - Security Threat Groups  
22 - Staff -  
23 - Transfer Requests  
24 - Visitation

- 25 – Work/Pay
- 26 – Policy/Department Orders
- 27 – Procedures/Institution Orders
- 28 – Program Access
- 29 – Commissary/Store



### Unit Coordinator Grievance Log

[illegible]

- |                                      |                      |                         |               |                             |                             |                                    |
|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking                         | 05 - Discipline      | 09 - Food               | 13 - Mail     | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay                      |
| 02 - Classification/Time Computation | 06 - Education       | 10 - Health Care        | 14 - Parole   | 18 - Release Eligibility    | 22 - Staff                  | 26 - Policy/Department Orders      |
| 03 - Conditions of Confinement       | 07 - Escorted Visits | 11 - Interstate Compact | 15 - Phones   | 19 - Religion               | 23 - Transfer Requests      | 27 - Procedures/Institution Orders |
| 04 - Counseling/Treatment            | 08 - Facilities      | 12 - Legal Access       | 16 - Property | 20 - Safety                 | 24 - Visitation             | 28 - Program Access                |
|                                      |                      |                         |               |                             |                             | 29 - Commissary/Store              |

802-9(e)  
12/12/13



### Unit Coordinator Grievance Log

INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASP-Marana	March	2015	CPM B. Ochoa #963

[illegible]

01 - Banking  
02 - Classification/Time Computation  
03- Conditions of Confinement  
04 - Counseling/Treatment

05 - Discipline  
06 - Education  
07 - Escorted Visits  
08 - Facilities

09 - Food  
10 - Health Care  
11 - Interstate Compact  
12 - Legal Access

13 - Mail  
14 - Parole  
15 - Phones  
16 - Property

17 - Protective Segregation  
18 - Release Eligibility  
19 - Religion  
20 - Safety

21 - Security Threat Groups  
22 - Staff  
23 - Transfer Requests  
24 - Visitation

- 25 - Work/Pay
- 26 - Policy/Department Orders
- 27 - Procedures/Institution Orders
- 28 - Program Access
- 29 - Commissary/Store

602-B(e)  
12/12/13







### Unit Coordinator Grievance Log

[illegible]

- |                                      |                      |                         |               |                             |                             |                                    |
|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking                         | 05 - Discipline      | 09 - Food               | 13 - Mail     | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay                      |
| 02 - Classification/Time Computation | 06 - Education       | 10 - Health Care        | 14 - Parole   | 18 - Release Eligibility    | 22 - Staff                  | 26 - Policy/Department Orders      |
| 03 - Conditions of Confinement       | 07 - Escorted Visits | 11 - Interstate Compact | 15 - Phones   | 19 - Religion               | 23 - Transfer Requests      | 27 - Procedures/Institution Orders |
| 04 - Counseling/Treatment            | 08 - Facilities      | 12 - Legal Access       | 16 - Property | 20 - Safety                 | 24 - Visitation             | 28 - Program Access                |
|                                      |                      |                         |               |                             |                             | 29 - Commissary/Store              |



### Unit Coordinator Grievance Log

[illegible]

- |                                      |                      |                         |               |                             |                             |                                    |
|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking                         | 05 - Discipline      | 08 - Food               | 13 - Mail     | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay                      |
| 02 - Classification/Time Computation | 06 - Education       | 10 - Health Care        | 14 - Parole   | 18 - Release Eligibility    | 22 - Staff                  | 26 - Policy/Department Orders      |
| 03 - Conditions of Confinement       | 07 - Escorted Visits | 11 - Interstate Compact | 15 - Phones   | 19 - Religion               | 23 - Transfer Requests      | 27 - Procedures/Institution Orders |
| 04 - Counseling/Treatment            | 08 - Facilities      | 12 - Legal Access       | 16 - Property | 20 - Safety                 | 24 - Visitation             | 28 - Program Access                |
|                                      |                      |                         |               |                             |                             | 29 - Commissary/Store              |

802-9(e)  
12/12/13





### Unit Coordinator Grievance Log

[illegible]

- |                                      |                      |                         |               |                             |                             |                                    |
|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking                         | 05 - Discipline      | 09 - Food               | 13 - Mail     | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay                      |
| 02 - Classification/Time Computation | 06 - Education       | 10 - Health Care        | 14 - Parole   | 18 - Release Eligibility    | 22 - Staff                  | 26 - Policy/Department Orders      |
| 03- Conditions of Confinement        | 07 - Escorted Visits | 11 - Interstate Compact | 15 - Phones   | 19 - Religion               | 23 - Transfer Requests      | 27 - Procedures/Institution Orders |
| 04 - Counseling/Treatment            | 08 - Facilities      | 12 - Legal Access       | 16 - Property | 20 - Safety                 | 24 - Visitation             | 28 - Program Access                |
|                                      |                      |                         |               |                             |                             | 29 - Commissary/Store              |



### Unit Coordinator Grievance Log

[illegible]

- |                                      |                      |                         |               |                             |                             |                                    |
|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking                         | 05 - Discipline      | 09 - Food               | 13 - Mail     | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay                      |
| 02 - Classification/Time Computation | 06 - Education       | 10 - Health Care        | 14 - Parole   | 18 - Release Eligibility    | 22 - Staff                  | 26 - Policy/Department Orders      |
| 03 - Conditions of Confinement       | 07 - Escorted Visits | 11 - Interstate Compact | 15 - Phones   | 19 - Religion               | 23 - Transfer Requests      | 27 - Procedures/Institution Orders |
| 04 - Counseling/Treatment            | 08 - Facilities      | 12 - Legal Access       | 16 - Property | 20 - Safety                 | 24 - Visitation             | 28 - Program Access                |
|                                      |                      |                         |               |                             |                             | 29 - Commissary/Store              |





INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC-Winslow/Apache Unit	April	2015	Barrera, Misty COIV

01 - Banking	05 - Discipline	09 - Food	13 - Mail	17 - Protective Segregation	21 - Security Threat Groups	25 - Work/Pay
02 - Classification/Time Computation	06 - Education	10 - Health Care	14 - Parole	18 - Release Eligibility	22 - Staff	26 - Policy/Department Orders
03- Conditions of Confinement	07 - Escorted Visits	11 - Interstate Compact	15 - Phones	19 - Religion	23 - Transfer Requests	27 - Procedures/Institution Orders
04 - Counseling/Treatment	08 - Facilities	12 - Legal Access	16 - Property	20 - Safety	24 - Visitation	28 - Program Access
						29 - Commissary/Store



INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC-Winslow/Apache Unit	May	2015	Barrera, Misty COIV

01 - Banking	05 - Discipline	09 - Food	13 - Mail	17 - Protective Segregation	21 - Security Threat Groups	25 - Work/Pay
02 - Classification/Time Computation	06 - Education	10 - Health Care	14 - Parole	18 - Release Eligibility	22 - Staff	26 - Policy/Department Orders
03- Conditions of Confinement	07 - Escorted Visits	11 - Interstate Compact	15 - Phones	19 - Religion	23 - Transfer Requests	27 - Procedures/Institution Orders
04 - Counseling/Treatment	08 - Facilities	12 - Legal Access	16 - Property	20 - Safety	24 - Visitation	28 - Program Access
						29 - Commissary/Store





### Unit Coordinator Grievance Log

[illegible]

- |                                      |                      |                         |               |                             |                             |                                    |
|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking                         | 05 - Discipline      | 09 - Food               | 13 - Mail     | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay                      |
| 02 - Classification/Time Computation | 06 - Education       | 10 - Health Care        | 14 - Parole   | 18 - Release Eligibility    | 22 - Staff                  | 26 - Policy/Department Orders      |
| 03 - Conditions of Confinement       | 07 - Escorted Visits | 11 - Interstate Compact | 15 - Phones   | 19 - Religion               | 23 - Transfer Requests      | 27 - Procedures/Institution Orders |
| 04 - Counseling/Treatment            | 08 - Facilities      | 12 - Legal Access       | 16 - Property | 20 - Safety                 | 24 - Visitation             | 28 - Program Access                |
|                                      |                      |                         |               |                             |                             | 29 - Commissary/Store              |





DI95 0 M52 09/03/15 09:30:46 INMATE ACTIONS SCHEDULE  
PAGE: 1 LOC : M52 NAME: MARANA SOUTH A DC# NAME DATE  
TIME TRGGR RSN STAF MISC \_ 276786 MCINTYRE, DAVID

04/20/2015	0848	A0101	T02	LKY0	—	████████████████████
06/05/2015	1601	A0101	T02	ARA5	—	████████████████████
06/15/2015	1449	A0101	T02	LKY0	—	████████████████████
06/29/2015	0844	A0101	T02	ARA5	—	████████████████████
06/29/2015	0844	A0101	T02	ARA5	—	████████████████████
06/29/2015	0845	A0101	T02	ARA5	—	████████████████████
07/06/2015	1253	A0101	T02	LKY0	—	████████████████████
████████████████	07/06/2015	1325	A0101	T02	ARA5	— ██████████
████████████████	07/27/2015	1411	A0101	T02	ARA5	—
████████████████	08/03/2015	1453	A0101	T02	LKY0	

PF2=1ST PAGE PF7=BACK PF8=FORWARD PF5=USERID  
PF10/PF11=TYPE/RSN PF12/S= SELECT

Marana Community Correctional Treatment Facility  
12610 W. Silverbell Road  
Marana, AZ 85653  
(520)682-2077 / FAX (520) 682-2660

TO: Warden of MCCTF

FROM: Visitation Officer

RE: Visitation Summary/Tally Week Ending 7-5-15

DATES:

7/3, 7/4, 7/5

Tally TOTALS

	FRIDAY	SATURDAY	SUNDAY
INMATES:	25	12	19 20
ADULTS:	36	19	33 34
MINORS:	20	8	8 8
TOTAL:	81	39	60 62

Visitation Summary: \_\_\_\_\_

Special Visits: \_\_\_\_\_

Refusals: \_\_\_\_\_

Terminations: \_\_\_\_\_

Non-Contact: \_\_\_\_\_

MARKHAM / PINELIA  
Visitation Officer

Marana Community Correctional Treatment Facility  
12610 W. Silverbell Road  
Marana, AZ 85653  
(520)682-2077 / FAX (520) 682-2660

TO: Warden of MCCTF

FROM: Visitation Officer

RE: Visitation Summary/Tally Week Ending 7/12

DATES:

7/10, 7/11, 7/12

Tally TOTALS

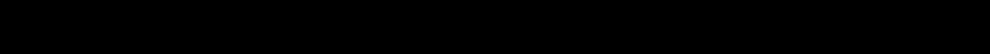
	FRIDAY	SATURDAY	SUNDAY
INMATES:	12	23	17
ADULTS:	23	34	23
MINORS:	8	10	4
TOTAL:	43	67	44

Visitation Summary: \_\_\_\_\_

Special Visits: \_\_\_\_\_

Refusals: \_\_\_\_\_

Terminations: \_\_\_\_\_

Non-Contact: 

E. MARKHAM / D. PUGLIA

Visitation Officer

Marana Community Correctional Treatment Facility  
12610 W. Silverbell Road  
Marana, AZ 85653  
(520)682-2077 / FAX (520) 682-2660

TO: Warden of MCCTF

FROM: Visitation Officer

RE: Visitation Summary/Tally Week Ending 7/26/15

DATES:

7/24, 7/25, 7/26

Tally TOTALS

	FRIDAY	SATURDAY	SUNDAY
INMATES:	19	23	30
ADULTS:	33	37	53
MINORS:	11	20	16
TOTAL:	63	80	99

Visitation Summary: \_\_\_\_\_

Special Visits: \_\_\_\_\_

Refusals: \_\_\_\_\_

Terminations: \_\_\_\_\_

Non-Contact: 7/24/15 \_\_\_\_\_

E. MACKAY D. PHILIP

Visitation Officer

Marana Community Correctional Treatment Facility  
12610 W. Silverbell Road  
Marana, AZ 85653  
(520)682-2077 / FAX (520) 682-2660

TO: Warden of MCCTF

FROM: Visitation Officer

RE: Visitation Summary/Tally Week Ending 7/19

DATES:

7/18, 7/18, 7/19

Tally TOTALS

	FRIDAY	SATURDAY	SUNDAY
INMATES:	15	15	33
ADULTS:	20	22	52
MINORS:	9	6	12
TOTAL:	44	43	97

Visitation Summary

CAPT BUTLER  
AUTHORIZED.

Special Visits: \_\_\_\_\_

Refusals: \_\_\_\_\_

Terminations: \_\_\_\_\_

Non-Contact: \_\_\_\_\_

EMERSON / D PINELA  
Visitation Officer



Marana Community Correctional Treatment Facility  
12610 W. Silverbell Road  
Marana, AZ 85653  
(520)682-2077 / FAX (520) 682-2660

TO: Warden of MCCTF

FROM: Visitation Officer

RE: Visitation Summary/Tally Week Ending 8/2

DATES:

7/31/15, 8/1/15, 8/2/15

Tally TOTALS

	FRIDAY	SATURDAY	SUNDAY
INMATES:	21	12	20
ADULTS:	30	22	29
MINORS:	16	4	7
TOTAL:	67	40	56

Visitation Summary: \_\_\_\_\_

Special Visits: \_\_\_\_\_

Refusals: \_\_\_\_\_

Terminations: \_\_\_\_\_

Non-Contact [REDACTED] \_\_\_\_\_

E. MARKHAM / D. PINIELLA  
Visitation Officer

**MOONEY, WAYNE**

---

**From:** HIBBARD, TERRY  
**Sent:** Monday, August 17, 2015 8:34 AM  
**To:** MOONEY, WAYNE  
**Subject:** FW: Visitation Summary For July / Eagle Point

Here is the requested information

---

**From:** FOLLIS, VICKY  
**Sent:** Monday, August 17, 2015 8:30 AM  
**To:** HIBBARD, TERRY  
**Subject:** RE: Visitation Summary For July / Eagle Point

**JULY 2015 VISITATION SUMMARY**

July 4, 2015	40 visitors
July 5, 2015	32 visitors
July 11, 2015	23 visitors
July 12, 2015	28 visitors
July 18, 2015	42 visitors
July 19, 2015	30 visitors
July 25, 2015	45 visitors
July 26, 2015	44 visitors

---

<b>TOTAL</b>	<b>284</b>
--------------	------------

REGARDS,

COLI V. FOLLIS #8202

ASPC-LEWIS

EAGLE POINT/SUNRISE

VISITATION OFFICER

(623) 386-6160 EXT 54723

---

**From:** HIBBARD, TERRY  
**Sent:** Monday, August 17, 2015 8:17 AM  
**To:** FOLLIS, VICKY  
**Subject:** FW: Visitation Summary For July / Eagle Point

Terry Hibbard-DW  
ASPC-Lewis/Eagle Point  
(623) 386-6160 x4700  
(623) 208-3139 Cell  
[thibbard@azcorrections.gov](mailto:thibbard@azcorrections.gov)

This email contains information that is privileged and confidential, or otherwise exempt from disclosure by applicable law. It is intended only for the person(s) to whom it is addressed. If you receive this communication in error, please do not retain it or distribute it and notify the sender immediately.Sent with Good ([www.good.com](http://www.good.com))Sent with Good ([www.good.com](http://www.good.com))

-----Original Message-----

**From:** MOONEY, WAYNE  
**Sent:** Monday, August 17, 2015 08:11 AM US Mountain Standard Time  
**To:** HIBBARD, TERRY  
**Subject:** RE: Visitation Summary For July / Eagle Point

I need to know how many visitors visited on a daily basis for the month of July.

-----Original Message-----

**From:** HIBBARD, TERRY  
**Sent:** Monday, August 17, 2015 07:52 AM US Mountain Standard Time  
**To:** MOONEY, WAYNE  
**Subject:** FW: Visitation Summary For July / Eagle Point

Here is the info you asked for  
Terry Hibbard-DW  
ASPC-Lewis/Eagle Point  
(623) 386-6160 x4700  
(623) 208-3139 Cell  
[thibbard@azcorrections.gov](mailto:thibbard@azcorrections.gov)

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-----Original Message-----

**From:** FOLLIS, VICKY  
**Sent:** Monday, August 17, 2015 07:49 AM US Mountain Standard Time  
**To:** HIBBARD, TERRY  
**Subject:** RE: Visitation Summary For July / Eagle Point

**VISITATION SUMMARY FOR JULY 2015**

- 40 applications processed
- 1 denial
  
- 196 visitors

REGARDS,

COII V. FOLLIS #8202  
ASPC-LEWIS  
EAGLE POINT/SUNRISE  
VISITATION OFFICER  
(623) 386-6160 EXT 54723

---

**From:** HIBBARD, TERRY  
**Sent:** Thursday, August 13, 2015 8:58 AM  
**To:** FOLLIS, VICKY  
**Subject:** FW: Visitation Summary For July / Eagle Point

Can you handle this  
Terry Hibbard-DW  
ASPC-Lewis/Eagle Point  
(623) 386-6160 x4700  
(623) 208-3139 Cell  
[thibbard@azcorrections.gov](mailto:thibbard@azcorrections.gov)

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-----Original Message-----

**From:** MOONEY, WAYNE  
**Sent:** Thursday, August 13, 2015 08:42 AM US Mountain Standard Time  
**To:** HIBBARD, TERRY  
**Subject:** Visitation Summary For July / Eagle Point

Terry, can you give me a summary by date for July of how many visitors came to Eagle Point for the month of July?

Thank you,

Wayne Mooney, Deputy Warden  
ASPC - Lewis Barchey Unit

ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY  
FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

## SECTION I: STATISTICAL SUMMARY OF WORK &amp; PROGRAM ASSIGNMENTS, INCLUDING SELECTED SELF IMPROVEMENT PROGRAMS.

## POPULATION TOTAL

CAPACITY		ETHNIC BACKGROUND					
MIN	MAX	WHITE	BLACK	MEX AM	MEX NA	NAT AM	OTHER
00000	00000	170	48	134	97	13	21
		35	9			2	4

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
483	0	0.00

## ASSIGNMENT

		ETHNIC			
WHITE	BLACK	MEX	T AM	OTHER	
344	97		27	43	
34	9		2	4	

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
812	-393	67.38

		ETHNIC			
WHITE	BLACK	MEX	T AM	OTHER	
54	10		3	7	
41	7		2	5	

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
130	- 32	80.24

## SA CLASS

		ETHNIC			
WHITE	BLACK	MEX	T AM	OTHER	
7	1		0	1	
70	10		0	10	

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
10	0	100.00

## MAN

		ETHNIC			
WHITE	BLACK	MEX	T AM	OTHER	
3	1		1	1	
50	16		16	16	

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
6	- 14	30.00

## LITERACY

		ETHNIC			
WHITE	BLACK	MEX	T AM	OTHER	
6	1		2	2	
33	5		11	11	

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
18	- 16	52.94

		ETHNIC			
WHITE	BLACK	MEX	T AM	OTHER	
6	3		3	1	
18	9		9	3	

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
33	- 1	97.05

FACILITY: MARANA

AS OF: 08/24/2015

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## F991 PARENTING

CAPACITY  
MIN MAX  
002 030

		ETHNIC BACKGROUND						
	#	WHITE	BLACK	MEX	AM	MEX NA	NAT AM	OTHER
	%	0	0		0	1	0	0
		0	0		0	100	0	0

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
1	- 29	3.33

		ETHNIC				
		WHITE	BLACK	MEX	T AM	OTHER
		7	1		0	0
		53	7		0	0

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
13	- 2	86.66

		ETHNIC				
		WHITE	BLACK	MEX	T AM	OTHER
		19	9		0	1
		38	18		0	2

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
50	1	102.04

		ETHNIC				
		WHITE	BLACK	MEX	T AM	OTHER
		5	0		2	0
		45	0		18	0

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
11	- 3	78.57

## VAL

		ETHNIC				
		WHITE	BLACK	MEX	T AM	OTHER
		7	1		0	0
		77	11		0	0

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
9	- 2	81.81

## VENTION

		ETHNIC				
		WHITE	BLACK	MEX	T AM	OTHER
		26	12		5	2
		33	15		6	2

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
77	- 7	91.66

## VERSITY

		ETHNIC				
		WHITE	BLACK	MEX	T AM	OTHER
		7	2		0	2
		24	6		0	6

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
29	- 13	69.04

## SOLUTION

		ETHNIC				
		WHITE	BLACK	MEX	T AM	OTHER

--- UTILIZATION ---		
ASSG	DIFF	% FILLED

ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY  
FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

003	045	#	1	0	2	12	0	1	16	- 29	35.55
		%	6	0	12	75	0	6			

## M149 COG/THINK FOR A CHANGE

## CAPACITY

MIN MAX

ETHNIC BACKGROUND			NAT AM		OTHER
WHITE	BLACK	MEX	AM		
9	3	8	7	0	0
32	10			0	0

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
28	- 17	62.22

## ORD

ETHNIC			T AM		OTHER
WHITE	BLACK	MEX	AM		
12	2			0	3
31	5			0	7

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
38	- 7	84.44

## CRIME, VICTIM

ETHNIC			T AM		OTHER
WHITE	BLACK	MEX	AM		
6	2			0	0
42	14			0	0

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
14	- 1	93.33

## SL

ETHNIC			T AM		OTHER
WHITE	BLACK	MEX	AM		
0	0			0	1
0	0			0	7

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
14	- 16	46.66

## NCIAL PEACE

ETHNIC			T AM		OTHER
WHITE	BLACK	MEX	AM		
3	3			1	0
37	37			12	0

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
8	0	100.00

## 4

ETHNIC			T AM		OTHER
WHITE	BLACK	MEX	AM		
25	7			0	2
40	11			0	3

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
62	- 10	86.11

## ADES

ETHNIC			T AM		OTHER
WHITE	BLACK	MEX	AM		
12	1			0	3
60	5			0	15

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
20	0	100.00

## N

ETHNIC			T AM		OTHER
WHITE	BLACK	MEX	AM		

--- UTILIZATION ---		
ASSG	DIFF	% FILLED

ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY  
FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES. (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

002	020	#	14	3	5	0	0	0	22	2	110.00
		%	63	13	22	0	0	0			

## 195A AIDE-RECREATION

## CAPACITY

MIN MAX

		ETHNIC BACKGROUND						
WHITE	BLACK	MEX AM	MEX NA	NAT AM	OTHER			
0	1	2	0	0	0			
0	33			0	0			

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
3	- 5	37.50

## TION

		ETHNIC			
WHITE	BLACK	MEX	T AM	OTHER	
3	0		0	0	
37	0		0	0	

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
8	- 8	50.00

## ATIO

		ETHNIC			
WHITE	BLACK	MEX	T AM	OTHER	
3	2		0	0	
42	28		0	0	

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
7	- 5	58.33

## EN

		ETHNIC			
WHITE	BLACK	MEX	T AM	OTHER	
1	1		0	0	
50	50		0	0	

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
2	- 1	66.66

## RY

		ETHNIC			
WHITE	BLACK	MEX	T AM	OTHER	
0	1		0	0	
0	50		0	0	

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
2	0	100.00

## AIN

		ETHNIC			
WHITE	BLACK	MEX	T AM	OTHER	
1	0		0	0	
100	0		0	0	

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
1	0	100.00

		ETHNIC			
WHITE	BLACK	MEX	T AM	OTHER	

--- UTILIZATION ---		
ASSG	DIFF	% FILLED



ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY

FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

006	009	#	3	0	3	1	0	0	7	-	2	77.77
		%	42	0	42	14	0	0				

## 219B STORE/WAREHOUSE

## CAPACITY

MIN MAX

003 003

		ETHNIC BACKGROUND						
WHITE	BLACK	MEX AM	MEX NA	NAT AM	OTHER			
1	1	1	0	0	0			
33	33			0	0			

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
3	0	100.00

ER

		ETHNIC			
WHITE	BLACK	MEX	T AM	OTHER	
0	1		0	0	
0	50		0	0	

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
2	0	100.00

CHER

		ETHNIC			
WHITE	BLACK	MEX	T AM	OTHER	
0	0		0	0	
0	0		0	0	

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
1	- 1	50.00

K

		ETHNIC			
WHITE	BLACK	MEX	T AM	OTHER	
0	0		1	0	
0	0		20	0	
9	1		0	0	
64	7		0	0	

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
5	- 7	41.66
14	- 1	93.33

K HE

		ETHNIC			
WHITE	BLACK	MEX	T AM	OTHER	
8	2		0	3	
27	6		0	10	

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
29	- 15	65.90

BEAU

		ETHNIC			
WHITE	BLACK	MEX	T AM	OTHER	
0	1		1	0	
0	25		25	0	

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
4	- 1	80.00

F

		ETHNIC			
WHITE	BLACK	MEX	T AM	OTHER	
0	0		0	0	
0	0		0	0	

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
1	0	100.00

ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY

FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

## 3616 LAUNDRY-LABOR

CAPACITY		ETHNIC BACKGROUND						
MIN	MAX	WHITE	BLACK	MEX AM	MEX NA	NAT AM	OTHER	
007	010	# 2	1	1	3	1	0	
		% 25	12	12	37	12	0	

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
8	- 2	80.00

ETHNIC			T AM		OTHER
WHITE	BLACK	MEX			
2	1		0		0
66	33		0		0

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
3	- 2	60.00

## DING

ETHNIC			T AM		OTHER
WHITE	BLACK	MEX			
2	1		0		1
10	5		0		5

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
19	- 42	31.14

ETHNIC			T AM		OTHER
WHITE	BLACK	MEX			
2	3		0		0
14	21		0		0

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
14	2	116.66

## TH U

ETHNIC			T AM		OTHER
WHITE	BLACK	MEX			
1	0		0		0
100	0		0		0

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
1	0	100.00

## R LA

ETHNIC			T AM		OTHER
WHITE	BLACK	MEX			
10	2		0		1
38	7		0		3

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
26	- 55	32.09

## ER

ETHNIC			T AM		OTHER
WHITE	BLACK	MEX			
1	1		1		1
6	6		6		6

--- UTILIZATION ---		
ASSG	DIFF	% FILLED
15	- 25	37.50

## N/PAPER

ETHNIC			T AM		OTHER
WHITE	BLACK	MEX			

--- UTILIZATION ---		
ASSG	DIFF	% FILLED

ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY  
FACILITY: MARANA

PAGE 7

AS OF: 08/24/2015

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001	001	#	0	0	0	0	0	0	0	0	0	0.00
		%	0	0	0	0	0	0	0	0	0	

## 7886 SHOE SHINE

## CAPACITY

MIN MAX

001 001

ETHNIC BACKGROUND						
WHITE	BLACK	MEX AM	MEX NA	NAT AM	OTHER	
0	0	0	1	0	0	
0	0			0	0	

--- UTILIZATION ---			
ASSG	DIFF	%	FILLED
1	0		100.00

ETHNIC						
WHITE	BLACK	MEX	T AM	OTHER		
2	0		0	0		
20	0		0	0		

--- UTILIZATION ---			
ASSG	DIFF	%	FILLED
10	- 17		37.03

ER

ETHNIC						
WHITE	BLACK	MEX	T AM	OTHER		
0	1		0	0		
0	100		0	0		

--- UTILIZATION ---			
ASSG	DIFF	%	FILLED
1	- 3		25.00

R

ETHNIC						
WHITE	BLACK	MEX	T AM	OTHER		
2	2		1	1		
25	25		12	12		
2	0		0	0		
50	0		0	0		

--- UTILIZATION ---			
ASSG	DIFF	%	FILLED
8	- 2		80.00
4	- 4		50.00

LECT

ETHNIC						
WHITE	BLACK	MEX	T AM	OTHER		
1	0		0	0		
50	0		0	0		

--- UTILIZATION ---			
ASSG	DIFF	%	FILLED
2	- 1		66.66

ETHNIC						
WHITE	BLACK	MEX	T AM	OTHER		
57	12		5	9		
32	6		2	5		

--- UTILIZATION ---			
ASSG	DIFF	%	FILLED
173	173		0.00

SUMMARY LIST OF INMA  
A DIFFERENT THAN ETHNSPECIFIC WORK/PROGRAM ASSIGNMENTS  
ON I.

RACE PH WL GRP

LOC CU/IR AM ASSIGN

PM ASSIGN

EV ASSIGN

---- DI83 ----  
BEG DT REL DT

ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY  
FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

A021 MODERATE TX

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	----- DI83 ----- BEG DT REL DT
	BLACK	02	01	A1		M52	2/1		PORTER-OTHER LA			03/09/15 09/19/16
	MEX.AMER.	01	0E	A1		M52	2/1					08/24/15 03/23/20
	MEX.AMER.	01	03	A1		M52	2/3		BUILDING TRADES			02/16/15 06/21/16
	MEX.AMER.	02	02	A1		M52	2/2		KITCHEN-COOK HE			03/02/15 10/18/15
	CAUC	01	03	A1		M52	2/3					03/16/15 02/06/16
	CAUC	02	02	A1		M52	2/2					03/09/15 10/05/16
	NA INDIAN	01	03	A1		M52	2/3		BUILDING TRADES			04/06/15 06/24/17
	CAUC	01	01	A1		M52	2/1		PAINTER			06/08/15 03/08/20
	BLACK	01	02	A1		M52	2/2		CONSTRUCTION			05/18/15 03/18/16
	CAUC	01	02	A1		M52	2/2		KITCHEN-BAKER			06/15/15 11/15/16
	CAUC	01	02	A1		M52	2/2		CONSTRUCTION			07/20/15 06/18/16
	MEX.AMER.	01	0E	A1		M52	2/3					08/10/15 04/25/16
	MEX.AMER.	01	01	A1		M52	2/1		CONSTRUCTION			08/03/15 03/25/17
	CAUC	01	0E	A1		M52	2/1					08/03/15 09/04/17
	MEX.AMER.	01	02	A2		M52	2/2		PORTER-BUILDING			03/16/15 09/08/16
	CAUC	01	01	A2		M52	2/1		KITCHEN-COOK HE			08/10/15 07/22/16
	CAUC	01	02	A2		M52	2/2		CONSTRUCTION			04/13/15 03/10/18
	CAUC	02	02	A2		M52	2/2			PORTER-BUILDING		04/20/15 07/27/19
	CAUC	02	02	A2		M52	2/2		PORTER-OTHER LA	CONSTRUCTION		03/30/15 11/25/16
	CAUC	01	02	A2		M52	2/2					04/20/15 06/20/17
	CAUC	01	02	A2		M52	2/2				PORTER-OTHER LA	03/23/15 04/26/16
	CAUC	01	02	A2		M52	2/2					04/13/15 03/21/16
	MEX.AMER.	01	02	A2		M52	2/2		CONSTRUCTION			04/20/15 01/02/17
	NA INDIAN	01	0E	A2		M52	2/1					04/27/15 10/11/16
	MEX.AMER.	01	01	A2		M52	2/1		PORTER-OTHER LA			05/04/15 11/27/16
	CAUC	01	0E	A2		M52	2/1					05/20/15 07/22/17
	CAUC	01	0E	A2		M52	2/2					08/17/15 05/29/17
	MEX.AMER.	01	0E	A2		M52	2/1					08/24/15 02/12/17
	BLACK	02	03	A3		M52	2/3			I/M BARBER/BEAU		02/25/15 02/10/19
	NA INDIAN	01	0E	A3		M52	2/2					04/01/15 02/16/18
	MEX.AMER.	01	0E	A3		M52	2/2					02/11/15 03/24/16
	MEX.AMER.	02	02	A3		M52	2/2		KITCHEN-BUTCHER			03/25/15 01/18/16
	CAUC	02	02	A3		M52	2/2					04/01/15 12/14/16
	CAUC	02	02	A3		M52	2/2		CONSTRUCTION			04/08/15 10/26/17
	ASIAN	01	0E	A3		M52	2/1					04/22/15 04/28/17
	MEX.AMER.	01	02	A3		M52	2/2		PAINTER			03/25/15 03/21/16
	CAUC	01	03	A3		M52	2/3		PORTER-ADMIN			04/01/15 07/18/16
	CAUC	01	02	A3		M52	2/2					04/22/15 02/11/17
	CAUC	01	0E	A3		M52	2/1					05/20/15 08/23/16
	BLACK	01	02	A3		M52	2/2			KITCHEN-COOK HE		06/17/15 05/02/17
	CAUC	01	01	A4		M52	2/1				FLOOR CREW	04/27/15 08/26/16
	CAUC	03	02	A4		M52	2/2					07/13/15 03/19/17
	ASIAN	01	0E	A4		M52	2/1					03/30/15 04/14/17
	MEX.AMER.	01	03	A4		M52	2/3					02/16/15 08/30/16
	CAUC	01	02	A4		M52	2/3					04/20/15 12/31/16

ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY  
FACILITY: MARANA

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A021 MODERATE TX

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	----- DI83 ----- BEG DT REL DT
	MEX.AMER.	01	03	A4		M52	2/3					05/18/15 11/29/16
	CAUC	01	03	A4		M52	2/3	CONSTRUCTION				05/18/15 01/10/17
	CAUC	01	01	A4		M52	2/1			KITCHEN-COOK HE		06/22/15 07/09/17
	CAUC	01	03	A4		M52	2/3	CONSTRUCTION				06/29/15 06/13/18
	MEX.AMER.	01	02	A4		M52	2/2	PORTER-OTHER LA				07/13/15 08/19/16
	MEX.AMER.	01	02	A4		M52	2/2					07/13/15 02/18/17
	BLACK	01	0F	A4		M52	2/3					07/20/15 12/28/19
	CAUC	01	0E	A4		M52	2/1					08/24/15 10/25/16
	CAUC	01	01	A5		M52	2/1	CLERK-CHAPLAIN				07/15/15 03/17/16
	CAUC	03	02	A5		M52	2/2	TOWN OF ORO VAL				07/08/15 06/17/17
	MEX.AMER.	01	01	A5		M52	2/1	EVERGREEN				08/05/15 12/06/17
	CAUC	01	0E	A5		M52	2/1					05/20/15 10/23/16
	CAUC	02	03	A5		M52	2/3	CLERK-KITCHEN				04/01/15 11/12/16
	CAUC	01	0E	A5		M52	2/1					07/22/15 02/11/16
	CAUC	01	03	A5		M52	2/3	KITCHEN-COOK HE				04/01/15 10/07/16
	MEX.AMER.	01	01	A5		M52	2/1	MARANA				07/22/15 12/10/16
	CAUC	01	02	A5		M52	2/1	PORTER-ADMIN				04/15/15 07/04/17
	BLACK	01	02	A5		M52	2/2					04/29/15 02/07/17
	MEX.AMER.	01	02	A5		M52	2/2	MAINT-HELPER				06/03/15 04/06/17
	CAUC	01	0E	A5		M52	2/2					07/01/15 02/09/18
	CAUC	01	02	A6		M52	2/2	KITCHEN-COOK				04/13/15 01/23/20
	MEX.AMER.	01	01	A6		M52	2/1					05/25/15 04/26/16
	MEX.NAT.	02	0F	A6		M52	2/3					08/24/15 03/22/16
	CAUC	01	02	A6		M52	2/2	KITCHEN-COOK HE CONSTRUCTION				02/23/15 07/19/17
	BLACK	02	02	A6		M52	2/2	GROUNDKEEPER				02/23/15 11/26/16
	CAUC	01	01	A6		M52	2/1					03/30/15 07/21/18
	CAUC	01	03	A6		M52	2/3	BUILDING TRADES				04/06/15 05/21/17
	CAUC	01	01	A6		M52	2/1					05/04/15 12/28/17
	MEX.AMER.	01	02	A6		M52	2/2			KITCHEN-COOK HE		05/04/15 11/19/16
	MEX.AMER.	01	02	A6		M52	2/2	KITCHEN-COOK HE				05/18/15 04/08/16
	CAUC	01	03	A6		M52	2/3					06/08/15 11/30/18
	CAUC	01	02	A6		M52	2/2					07/13/15 12/23/17
	MEX.AMER.	01	0E	B1		M52	2/3					08/17/15 03/25/17
	CAUC	01	02	B1		M52	2/2	CONSTRUCTION				04/13/15 12/12/19
	CAUC	01	01	B1		M52	2/1	KITCHEN-COOK				07/27/15 12/02/18
	CAUC	01	01	B1		M52	2/1			KITCHEN-COOK HE		08/24/15 01/30/17
	CAUC	01	02	B1		M52	2/2	BUILDING TRADES				08/24/15 11/04/16
	CAUC	02	03	B1		M52	2/3					06/15/15 10/13/16
	CAUC	01	03	B1		M52	2/3					02/02/15 07/27/19
	CAUC	01	0E	B1		M52	2/2					04/13/15 03/05/16
	CAUC	01	01	B1		M52	2/1	PORTER-OTHER LA CONSTRUCTION				07/20/15 10/22/17
	CAUC	01	0E	B1		M52	2/3					08/10/15 05/11/20
	OTHER	01	0E	B1		M52	2/1					08/17/15 06/02/16
	CAUC	02	01	B2		M52	2/1	CONSTRUCTION				08/24/15 03/27/16
												03/11/15 04/26/18

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ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY  
FACILITY: MARANA

PAGE 10

AS OF: 08/24/2015

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A021 MODERATE TX

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	----- DI83 ----- BEG DT REL DT
	CAUC	02	01	B2		M52	2/1								03/11/15 03/11/16
	CAUC	01	01	B2		M52	2/1								08/19/15 09/29/16
	CAUC	03	01	B2		M52	2/1			MARANA					03/18/15 12/04/15
	BLACK	01	01	B2		M52	2/1			MARANA					08/19/15 07/11/20
	CAUC	01	02	B2		M52	2/2								08/19/15 03/10/18
	MEX. AMER.	01	03	B2		M52	2/3			AIDE-RECREATION		AIDE-RECREATION			03/18/15 09/10/18
	BLACK	02	01	B2		M52	2/1			GRUNDSKEEPER					03/04/15 11/05/16
	CAUC	02	02	B2		M52	2/2			PORTER-OTHER LA					03/11/15 05/18/17
	CAUC	01	02	B2		M52	2/2			CONSTRUCTION					03/11/15 10/31/19
	MEX. AMER.	01	0E	B2		M52	2/2								07/22/15 11/23/16
	MEX. NAT.	02	0F	B4		M52	2/3								04/13/15 02/12/20
	MEX. NAT.	01	0F	B4		M52	2/3								03/23/15 03/09/16
	MEX. NAT.	01	0F	B4		M52	2/3					PORTER-BUILDING			07/13/15 11/21/16
	MEX. AMER.	01	01	B4		M52	2/1			BUILDING TRADES					04/13/15 03/23/16
	MEX. NAT.	01	0F	B4		M52	2/3								04/20/15 10/19/16
	MEX. NAT.	01	0F	B4		M52	2/3			KITCHEN-COOK HE					05/04/15 04/08/16
	MEX. NAT.	01	0F	B4		M52	2/3			PORTER-OTHER LA					05/04/15 03/21/16
	MEX. NAT.	01	0F	B4		M52	2/3								05/11/15 08/28/16
	MEX. NAT.	01	0F	B4		M52	2/3								05/11/15 02/19/17
	MEX. NAT.	01	0F	B4		M52	2/3			KITCHEN-COOK HE					05/11/15 03/23/16
	MEX. NAT.	01	0F	B4		M52	2/3			KITCHEN-COOK HE					05/18/15 03/31/16
	MEX. NAT.	01	0F	B4		M52	2/3								05/25/15 04/06/16
	MEX. NAT.	01	0F	B4		M52	2/3								06/22/15 02/14/17
	MEX. NAT.	01	0F	B4		M52	2/3								06/29/15 03/29/18
	MEX. NAT.	01	0F	B4		M52	2/3			KITCHEN-COOK HE					06/29/15 02/14/17
	MEX. NAT.	01	01	D7		M52	2/1			KITCHEN-COOK					03/16/15 07/16/18
	MEX. NAT.	01	0F	D7		M52	2/3			KITCHEN-COOK HE					08/17/15 09/30/17
	MEX. AMER.	02	02	D7		M52	2/2			PORTER-BUILDING					12/01/14 09/09/17
	MEX. AMER.	01	02	D7		M52	2/2								03/09/15 10/25/16
	MEX. NAT.	01	0F	D7		M52	2/3								03/30/15 03/23/18
	MEX. NAT.	01	0F	D7		M52	2/3			PORTER-OTHER LA					08/10/15 04/27/17
	MEX. NAT.	01	0F	D7		M52	2/3			GRUNDSKEEPER					04/06/15 03/14/16
	MEX. AMER.	01	02	D7		M52	2/2								04/14/15 05/09/18
	MEX. NAT.	01	0E	D7		M52	2/1								04/27/15 11/05/15
	MEX. NAT.	01	0F	D7		M52	2/3			PORTER-BUILDING					06/15/15 12/21/16
	MEX. NAT.	01	0F	D7		M52	2/3			KITCHEN-COOK HE					06/29/15 02/14/17
	MEX. NAT.	01	0F	D7		M52	2/3								07/06/15 04/12/17
	MEX. NAT.	01	0F	D7		M52	2/3					PORTER-OTHER LA			07/13/15 12/21/16
	MEX. NAT.	01	0F	D7		M52	2/3					KITCHEN-COOK HE			08/03/15 08/03/17
	MEX. NAT.	01	0F	D7		M52	2/3								08/03/15 04/24/17

SUB TOTAL: 130

A094 1 ANCILLARY SA CLASS

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	----- DI83 ----- BEG DT REL DT
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FACILITY: MARANA

AS OF: 08/24/2015

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A094 1 ANCILLARY SA CLASS

NAME	RACE	PH	WL	GRP	ADCH	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	----- DI83 -----	BEG DT	REL DT
	MEX.AMER.	01	01	A1			M52	2/1		EVERGREEN						07/08/15	12/06/17
	MEX.AMER.	03	02	A1			M52	2/2		ESB MODULAR MAN						07/08/15	02/05/17
	CAUC	03	02	A1			M52	2/2		MARANA						07/08/15	04/09/16
	CAUC	03	03	A1			M52	2/3		CLERK-EDUCATION						07/08/15	07/11/19
	CAUC	02	01	A1			M52	2/1								07/08/15	04/02/16
	CAUC	01	02	A1			M52	2/2		KITCHEN-COOK HE	CONSTRUCTION					07/08/15	07/19/17
	CAUC	02	02	A1			M52	2/2								07/08/15	10/05/16
	BLACK	01	01	A1			M52	2/1		KITCHEN-COOK HE						07/08/15	08/25/15
	CAUC	01	0E	A1			M52	2/1								07/08/15	07/22/17
	CAUC	01	0E	A1			M52	2/1								07/08/15	08/23/16
	10																
	MAN																
	RACE														----- DI83 -----	BEG DT	REL DT
	CAUC	03	01	A1			M52	2/1		ESB MODULAR MAN							08/18/16
	NA INDIAN	03	01	A1			M52	2/1		ESB MODULAR MAN							07/30/19
	CAUC	03	01	A1			M52	2/1		ESB MODULAR MAN							08/31/16
	CAUC	03	01	A1			M52	2/1		ESB MODULAR MAN							07/14/16
	MEX.AMER.	03	02	A1			M52	2/2		ESB MODULAR MAN							02/05/17
	BLACK	02	01	A1			M52	2/1		ESB MODULAR MAN							03/10/16
	6																
	LITERACY														----- DI83 -----	BEG DT	REL DT
	RACE																
	CAUC	01	0E	A1			M52	2/1								05/15/15	10/23/16
	NA INDIAN	01	0E	A1			M52	2/2								03/26/15	02/16/18
	MEX.AMER.	01	0E	A1			M52	2/2								06/23/15	03/24/16
	CAUC	01	0E	A1			M52	2/1								05/15/15	08/23/16
	CAUC	01	0E	A1			M52	2/2								07/16/15	10/22/17
	MEX.AMER.	01	0E	A1			M52	2/2								07/16/15	11/23/16
	BLACK	01	0E	A1			M52	2/1								08/18/15	11/23/15
	CAUC	01	2S	A1			M52	2/1								08/18/15	10/01/15
	MEX.NAT.	01	0E	A1			M52	2/1								08/18/15	12/03/15
	MEX.AMER.	01	0E	A2			M52	2/1								08/18/15	03/23/20
	BLACK	01	0E	A2			M52	2/1								12/30/14	12/03/15
	ASIAN	01	0E	A2			M52	2/1								12/18/14	04/14/17
	MEX.AMER.	02	02	A2			M52	2/2								10/02/14	12/12/15

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E001 FUNCTIONAL LITERACY

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	----- DI83 -----	BEG DT	REL DT
	NA INDIAN	01	OE	A2			M52	2/1								04/21/15	10/11/16
	CAUC	01	OE	A2			M52	2/1								05/15/15	07/22/17
	MEX.AMER.	01	OE	A2			M52	2/1								07/21/15	12/15/15
	CAUC	01	OE	A2			M52	2/1								08/18/15	10/25/16
	MEX.AMER.	01	OE	A2			M52	2/1								08/18/15	02/12/17
18																	
	RACE	PH	WL	GRP			LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	----- DI83 -----	BEG DT	REL DT
	MEX.AMER.	01	O2	A1			M52	2/2								06/16/15	09/26/15
	MEX.AMER.	01	O1	A1			M52	2/1								08/06/15	04/26/16
	NA INDIAN	03	O1	A1			M52	2/1				KITCHEN-COOK				09/22/14	07/28/19
	MEX.AMER.	03	O3	A1			M52	2/3								06/23/14	12/20/15
	MEX.AMER.	03	O3	A1			M52	2/3		GROUNDKEEPER						08/11/15	11/02/16
	NA INDIAN	01	O2	A1			M52	2/2		KITCHEN-COOK HE						06/23/15	05/29/16
	BLACK	03	O2	A1			M52	2/2								12/09/14	11/22/16
	MEX.AMER.	02	O2	A1			M52	2/2								01/28/15	03/01/16
	MEX.AMER.	02	O2	A1			M52	2/2								02/13/15	09/12/16
	MEX.AMER.	02	O2	A1			M52	2/2								07/23/15	02/02/16
	MEX.AMER.	01	O2	A1			M52	2/2								08/10/15	08/23/16
	MEX.AMER.	01	O2	A1			M52	2/2								07/24/15	05/09/18
	CAUC	01	O2	A1			M52	2/2		GARBAGE COLLECT						07/23/15	10/29/15
	CAUC	01	O1	A1			M52	2/1								06/05/15	12/28/17
	BLACK	01	O2	A1			M52	2/2								05/04/15	02/07/17
	MEX.AMER.	01	O2	A1			M52	2/2		KITCHEN-COOK HE						08/06/15	04/08/16
	MEX.AMER.	01	O2	A1			M52	2/2								08/20/15	02/26/16
	CAUC	02	O1	A2			M52	2/1								01/12/15	08/31/16
	CAUC	01	O1	A2			M52	2/1		KITCHEN-COOK HE						08/06/15	07/22/16
	MEX.AMER.	02	O2	A2			M52	2/2		PORTER-OTHER LA						01/07/15	06/12/17
	MEX.AMER.	02	O1	A2			M52	2/2								12/15/14	04/30/19
	BLACK	02	O2	A2			M52	2/2								12/09/14	05/09/17
	NA INDIAN	02	O1	A2			M52	2/1								10/23/14	06/06/16
	MEX.AMER.	03	O1	A2			M52	2/1		MAINT-HELPER						07/24/14	09/27/15
	MEX.AMER.	02	O2	A2			M52	2/2								08/04/15	07/19/17
	MEX.AMER.	01	O2	A2			M52	2/2								05/22/15	12/01/15
	NA INDIAN	01	O1	A2			M52	2/1								06/04/15	03/23/16
	MEX.AMER.	02	O2	A2			M52	2/2		CLERK-EDUCATION						11/03/14	02/19/16
	MEX.AMER.	01	O3	A2			M52	2/3								07/09/15	01/07/20
	CAUC	01	O1	A2			M52	2/1								05/29/15	10/19/16
	MEX.AMER.	01	O3	A2			M52	2/3		GROUNDKEEPER						05/04/15	08/25/17
	CAUC	01	O2	A2			M52	2/2								PORTER-OTHER LA	04/27/15 03/21/16



ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY  
FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

E003 EDUC-GED

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83	BEG DT	REL DT
	MEX.AMER.	01	03	A2			M52	2/3								05/28/15	11/29/16
SUB TOTAL: 33																	

F991 PARENTING

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83	BEG DT	REL DT
	MEX.NAT.	01	0F	A3			M52	2/3		KITCHEN-COOK HE						07/14/15	06/24/16
SUB TOTAL: 1																	

F994 DADS 101

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83	BEG DT	REL DT
	CAUC	01	0L	A1			M52	2/1		PORTER-HEALTH U						07/28/15	09/21/15
	CAUC	03	01	A1			M52	2/1		MARANA						07/28/15	03/22/16
	CAUC	03	01	A1			M52	2/1		MAINT-HELPER						07/28/15	09/16/15
	MEX.AMER.	02	02	A1			M52	2/2		EVERGREEN						07/28/15	07/12/16
	CAUC	03	01	A1			M52	2/1		TOWN OF ORO VAL						07/28/15	10/05/16
	BLACK	03	0L	A1			M52	2/1		MAINT-PLUMBER						07/28/15	11/12/16
	MEX.AMER.	03	02	A1			M52	2/2		GARBAGE COLLECT						07/28/15	03/23/16
	MEX.AMER.	03	0L	A1			M52	2/2		TOWN OF ORO VAL						07/28/15	05/17/18
	MEX.AMER.	03	01	A1			M52	2/1		MAINT-HELPER						07/28/15	09/27/15
	CAUC	02	03	A1			M52	2/3								07/28/15	07/27/19
	CAUC	03	02	A1			M52	2/2		TOWN OF ORO VAL						07/28/15	02/05/19
	MEX.AMER.	01	02	A1			M52	2/2								07/28/15	11/28/15
	CAUC	01	03	A1			M52	2/3		BUILDING TRADES						07/28/15	05/21/17
SUB TOTAL: 13																	

G140 MARANA

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83	BEG DT	REL DT
	MEX.AMER.	03	02	A			M52	2/2		MARANA						03/04/17	
	BLACK	02	01	A0			M52	2/1		MARANA						02/12/16	
	MEX.AMER.	03	01	A0			M52	2/1		MARANA						06/25/17	
	CAUC	02	01	A0			M52	2/1		MARANA						02/17/16	
	CAUC	02	01	A0			M52	2/1		MARANA						12/03/16	
	CAUC	03	0L	A0			M52	2/1		MARANA						06/30/17	

ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY  
FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

G140 MARANA

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM ASSIGN	EV ASSIGN	----- DI83 ----- BEG DT REL DT
	BLACK	03	01	A0			M52	2/1	MARANA				09/14/15
	BLACK	02	02	A0			M52	2/2	MARANA				02/11/16
	CAUC	01	01	A0			M52	2/1	MARANA				12/05/15
	MEX.AMER.	02	02	A0			M52	2/2	MARANA				10/19/15
	NA INDIAN	01	01	A0			M52	2/1	MARANA				06/07/16
	CAUC	03	01	A1			M52	2/1	MARANA				11/16/15
	MEX.AMER.	03	02	A1			M52	2/2	MARANA				01/22/18
	CAUC	03	01	A1			M52	2/1	MARANA				07/10/16
	MEX.AMER.	02	01	A1			M52	2/1	MARANA				09/29/18
	MEX.AMER.	03	01	A2			M52	2/1	MARANA				03/27/19
	BLACK	02	01	A2			M52	2/1	MARANA				07/29/16
	CAUC	03	01	A2			M52	2/1	MARANA				12/03/18
	CAUC	03	02	A2			M52	2/2	MARANA				04/09/16
	MEX.AMER.	03	01	A3			M52	2/1	MARANA				05/21/16
	BLACK	01	01	A3			M52	2/1	MARANA				07/11/20
	MEX.AMER.	03	01	A3			M52	2/1	MARANA				04/28/16
	MEX.AMER.	02	01	A3			M52	2/1	MARANA				11/21/17
	MEX.AMER.	03	02	A3			M52	2/2	MARANA				02/22/16
	MEX.AMER.	02	02	A3			M52	2/2	MARANA				12/02/17
	CAUC	03	01	A4			M52	2/1	MARANA				03/22/16
	CAUC	02	02	A4			M52	2/2	MARANA				01/01/19
	BLACK	02	01	A5			M52	2/1	MARANA				09/04/16
	BLACK	03	02	A5			M52	2/2	MARANA				04/26/16
	MEX.AMER.	02	01	A5			M52	2/1	MARANA				07/24/17
	MEX.AMER.	03	01	A6			M52	2/1	MARANA				12/08/15
	MEX.AMER.	03	01	A6			M52	2/1	MARANA				06/07/18
	MEX.AMER.	03	01	A7			M52	2/1	MARANA				12/22/15
	CAUC	03	01	A7			M52	2/1	MARANA				05/30/16
	CAUC	03	02	A8			M52	2/2	MARANA				10/15/15
	CAUC	02	02	A8			M52	2/2	MARANA				11/28/15
	CAUC	02	01	A8			M52	2/1	MARANA				06/19/16
	CAUC	03	01	A9			M52	2/1	MARANA				03/21/16
	MEX.AMER.	03	01	A9			M52	2/1	MARANA				09/01/19
	CAUC	03	01	A9			M52	2/1	MARANA				03/28/19
	CAUC	03	01	A9			M52	2/1	MARANA				12/04/15
	BLACK	01	01	A9			M52	2/1	MARANA				11/16/15
	MEX.AMER.	02	01	A9			M52	2/1	MARANA				07/18/16
	CAUC	01	01	A9			M52	2/1	MARANA				09/24/15
	CAUC	03	01	A9			M52	2/1	MARANA				09/16/15
	MEX.AMER.	03	01	A9			M52	2/1	MARANA				03/26/16
	BLACK	01	01	A9			M52	2/1	MARANA				04/07/16
	MEX.AMER.	01	01	A9			M52	2/1	MARANA				12/10/16
	MEX.AMER.	02	01	B2			M52	2/1	MARANA				05/13/16
	MEX.AMER.	03	01	B2			M52	2/1	MARANA				11/19/15

SUB TOTAL:

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FACILITY: MARANA

AS OF: 08/24/2015

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## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

G141 EVERGREEN

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	----- DI83 ----- BEG DT REL DT
	MEX.AMER.	03	02	A1			M52	2/2		EVERGREEN					02/25/16
	CAUC	02	01	A1			M52	2/1		EVERGREEN					03/14/18
	MEX.AMER.	01	01	A1			M52	2/1		EVERGREEN					12/06/17
	NA INDIAN	03	01	A1			M52	2/1		EVERGREEN					12/31/17
	MEX.AMER.	02	02	A1			M52	2/2		EVERGREEN					07/12/16
	CAUC	03	01	A1			M52	2/1		EVERGREEN					12/26/15
	MEX.AMER.	02	02	A1			M52	2/2		EVERGREEN					03/12/17
	CAUC	03	02	A1			M52	2/2		EVERGREEN					10/01/15
	MEX.AMER.	03	01	A1			M52	2/1		EVERGREEN					11/30/16
	NA INDIAN	03	01	A1			M52	2/1		EVERGREEN					05/13/17
	CAUC	02	02	A1			M52	2/2		EVERGREEN					12/18/15

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VAL

RACE	PH	WL	GRP	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	----- DI83 ----- BEG DT REL DT
CAUC	03	02	A1	M52	2/2		TOWN OF ORO VAL					06/17/17
CAUC	03	01	A1	M52	2/1		TOWN OF ORO VAL					10/05/16
BLACK	03	02	A1	M52	2/2		TOWN OF ORO VAL					04/15/16
CAUC	02	02	A1	M52	2/2		TOWN OF ORO VAL					06/20/16
MEX.AMER.	03	01	A1	M52	2/2		TOWN OF ORO VAL					05/17/18
CAUC	03	02	A1	M52	2/2		TOWN OF ORO VAL					12/23/15
CAUC	03	02	A1	M52	2/2		TOWN OF ORO VAL					02/05/19
CAUC	03	01	A2	M52	2/1		TOWN OF ORO VAL					09/08/15
CAUC	02	01	A2	M52	2/1		TOWN OF ORO VAL					09/07/17

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VENTION

RACE	PH	WL	GRP	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	----- DI83 ----- BEG DT REL DT
BLACK	02	01	A2	M52	2/1		MARANA					08/10/15 09/04/16
BLACK	02	01	A2	M52	2/1		MARANA					08/24/15 02/12/16
NA INDIAN	03	01	A2	M52	2/1		ESB MODULAR MAN					04/27/15 07/30/19
CAUC	02	01	A2	M52	2/1		KITCHEN-COOK					04/06/15 06/07/16
CAUC	03	01	A2	M52	2/1		MARANA					08/03/15 03/28/19
BLACK	02	01	A2	M52	2/1		MARANA					06/22/15 07/29/16
CAUC	02	01	A2	M52	2/1		MARANA					08/10/15 02/17/16
MEX.AMER.	02	01	A2	M52	2/1		MARANA					06/29/15 07/18/16
MEX.AMER.	02	01	A2	M52	2/1		MARANA					08/17/15 11/21/17

FACILITY: MARANA

AS OF: 08/24/2015

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## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

L041 RELAPSE PREVENTION

NAME	RACE	PH	WL	GRP	ADCH	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	---- DI83 ----	
												BEG DT	REL DT
	CAUC	02	01	A2			M52	2/1	TOWN OF ORO VAL			07/20/15	09/07/17
	CAUC	03	01	A2			M52	2/1	FLOOR CREW			03/30/15	01/28/16
	NA INDIAN	03	01	A2			M52	2/1	EVERGREEN			05/04/15	05/13/17
	CAUC	01	03	A2			M52	2/3				04/13/15	02/02/17
	CAUC	03	03	A2			M52	2/3	CLERK-EDUCATION			06/29/15	07/11/19
	CAUC	02	01	A2			M52	2/1	MARANA			07/20/15	06/19/16
	CAUC	02	02	A2			M52	2/2	CLERK-WBE			08/10/15	12/30/16
	CAUC	02	02	A5			M52	2/2	MARANA			06/11/15	01/01/19
	MEX.AMER.	02	01	A5			M52	2/1	MARANA			06/04/15	05/13/16
	CAUC	02	01	A5			M52	2/1	MARANA			06/25/15	12/03/16
	MEX.AMER.	03	01	A5			M52	2/1	MARANA			05/29/14	12/08/15
	CAUC	02	01	A5			M52	2/1	BUILDING TRADES			08/20/15	06/08/18
	BLACK	02	01	A5			M52	2/1	PORTER-BUILDING			08/20/15	02/29/16
	CAUC	02	02	A5			M52	2/2	TOWN OF ORO VAL			08/13/15	06/20/16
	BLACK	03	02	A5			M52	2/2				09/18/14	05/02/16
	CAUC	03	02	A5			M52	2/2	MARANA			08/13/15	04/09/16
	CAUC	02	01	A5			M52	2/1				08/06/15	04/02/16
	BLACK	02	01	A5			M52	2/1	CONSTRUCTION		FLOOR CREW	08/06/15	01/14/18
	MEX.AMER.	02	02	A5			M52	2/2				06/18/15	03/01/16
	MEX.AMER.	02	01	A5			M52	2/1	AIDE-RECREATION	AIDE-RECREATION		07/30/15	07/11/17
	MEX.AMER.	02	01	A5			M52	2/1	MARANA			08/20/15	09/29/18
	MEX.AMER.	01	02	A5			M52	2/2	I/M BARBER/BEAU			08/13/15	10/11/16
	BLACK	01	01	A5			M52	2/1	MARANA			08/20/15	04/07/16
	NA INDIAN	03	01	A6			M52	2/1		KITCHEN-COOK		07/30/15	07/28/19
	CAUC	02	01	A6			M52	2/1	LAUNDRY-LABOR			06/18/15	07/23/16
	MEX.AMER.	03	02	A6			M52	2/2	CLERK-EDUCATION			11/20/14	05/03/17
	MEX.AMER.	02	02	A6			M52	2/2		PORTER-BUILDING		02/05/15	01/21/19
	BLACK	03	02	A6			M52	2/2				05/07/15	11/22/16
	MEX.NAT.	02	0F	A6			M52	2/3	KITCHEN-COOK HE			05/07/15	03/29/16
	CAUC	02	03	A6			M52	2/3	BUILDING TRADES			05/21/15	05/21/16
	CAUC	01	02	A6			M52	2/2	PORTER-OTHER LA			07/16/15	06/07/16
	MEX.AMER.	02	02	A6			M52	2/2				07/23/15	09/12/16
	MEX.AMER.	02	0E	A6			M52	2/2				07/16/15	08/12/17
	CAUC	01	01	A7			M52	2/1				06/10/15	11/02/15
	CAUC	02	01	A7			M52	2/1	PORTER-OTHER LA			08/12/15	10/04/18
	CAUC	02	01	A7			M52	2/1	KITCHEN-COOK			06/24/15	02/25/16
	MEX.AMER.	02	01	A7			M52	2/1				07/06/15	12/21/15
	MEX.AMER.	01	01	A7			M52	2/1				08/05/15	03/15/18
	BLACK	01	0E	A7			M52	2/1				07/15/15	12/03/15
	CAUC	02	01	A7			M52	2/1				04/15/15	10/26/16
	MEX.AMER.	02	02	A7			M52	2/2	PORTER-OTHER LA			08/05/15	06/12/17
	MEX.AMER.	02	0L	A7			M52	2/2				06/24/15	04/30/19
	BLACK	02	01	A7			M52	2/1	PORTER-OTHER LA			05/20/15	03/19/16
	MEX.AMER.	02	01	A7			M52	2/1	CLERK RECREATIO	CLERK RECREATIO	CONSTRUCTION	07/17/15	10/06/16
	NA INDIAN	01	01	A7			M52	2/1				04/29/15	03/23/16

ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY  
FACILITY: MARANA

AS OF: 08/24/2015

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## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

L041 RELAPSE PREVENTION

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83	BEG DT	REL DT
	MEX.AMER.	02	02	A7			M52	2/2								04/22/15	12/12/15
	CAUC	02	02	A7			M52	2/2				GROUNDSKEEPER				05/27/15	07/25/16
	BLACK	02	01	A7			M52	2/1		LAUNDRY-LABOR						08/03/15	10/04/16
	MEX.AMER.	02	01	A7			M52	2/1								07/16/15	02/22/16
	MEX.AMER.	01	02	A9			M52	2/2								06/18/15	11/10/16
	CAUC	01	03	A9			M52	2/3		CONSTRUCTION						07/09/15	05/06/16
	NA INDIAN	02	01	A9			M52	2/1								06/18/15	06/06/16
	MEX.AMER.	02	01	A9			M52	2/1		PORTER-OTHER LA						06/04/15	09/04/16
	MEX.AMER.	02	02	A9			M52	2/2								06/04/15	07/19/17
	MEX.AMER.	02	02	A9			M52	2/2		FLOOR CREW	CONSTRUCTION					06/04/15	05/14/19
	BLACK	01	03	A9			M52	2/3		PORTER-ADMIN						06/04/15	11/30/16
	CAUC	02	02	A9			M52	2/2		KITCHEN-COOK						06/04/15	09/07/16
	MEX.AMER.	02	01	A9			M52	2/1				FLOOR CREW				06/04/15	02/02/16
	MEX.AMER.	02	02	A9			M52	2/2			KITCHEN-COOK					07/30/15	03/10/16
	CAUC	02	01	A9			M52	2/1		BUILDING TRADES						06/25/15	04/07/16
	MEX.AMER.	03	01	B1			M52	2/1		MARANA						06/08/15	09/01/19
	MEX.NAT.	03	0F	B1			M52	2/3		FLOOR CREW						03/23/15	11/18/17
	OTHER	02	02	B1			M52	2/2		MAINT-HELPER						05/25/15	11/19/16
	MEX.AMER.	02	02	B1			M52	2/2		MARANA						05/18/15	12/02/17
	MEX.AMER.	02	01	B1			M52	2/1		GROUNDSKEEPER						05/18/15	01/14/17
	NA INDIAN	01	01	B1			M52	2/1		MARANA						06/08/15	06/07/16
	OTHER	02	0F	B1			M52	2/3		PORTER-OTHER LA						05/18/15	08/25/16
	MEX.NAT.	02	0F	B1			M52	2/3								05/18/15	06/20/16

SUB TOTAL: 77

## M001 CULTURAL DIVERSITY

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83	BEG DT	REL DT
	MEX.NAT.	01	0E	B1			M52	2/1								06/03/15	11/05/15
	CAUC	01	01	B2			M52	2/1					FLOOR CREW			07/30/15	08/26/16
	CAUC	02	01	B2			M52	2/1		KITCHEN-COOK						07/30/15	02/25/16
	MEX.AMER.	03	01	B2			M52	2/1			CLERK-EDUCATION					07/30/15	06/08/16
	CAUC	01	03	B2			M52	2/3		KITCHEN-COOK HE						07/30/15	12/09/16
	BLACK	01	03	B2			M52	2/3								06/18/15	08/14/17
	CAUC	02	02	B2			M52	2/2				GROUNDSKEEPER				07/30/15	07/25/16
	MEX.AMER.	02	02	B2			M52	2/2								03/26/15	06/03/16
	MEX.AMER.	01	03	B2			M52	2/3		GROUNDSKEEPER						03/26/15	08/25/17
	CAUC	01	02	B2			M52	2/2								07/30/15	02/11/17
	CAUC	01	02	B2			M52	2/1		PORTER-ADMIN						07/30/15	07/04/17
	BLACK	01	02	B2			M52	2/2		CONSTRUCTION						07/30/15	03/18/16
	CAUC	01	01	B2			M52	2/1			KITCHEN-COOK HE					07/30/15	07/09/17
	CAUC	01	03	B2			M52	2/3		CONSTRUCTION						07/30/15	06/13/18

ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY

FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES. (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

## M001 CULTURAL DIVERSITY

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	---- DI83 ----	
															BEG DT	REL DT
	MEX.NAT.	02	OF	B6			M52	2/3							08/19/15	10/11/16
	MEX.NAT.	02	OF	B6			M52	2/3							08/19/15	03/22/16
	MEX.NAT.	01	OF	B6			M52	2/3		PORTER-OTHER LA					08/19/15	04/27/17
	MEX.NAT.	01	OF	B6			M52	2/3		PORTER-BUILDING					08/19/15	12/21/16
	MEX.NAT.	01	OF	B6			M52	2/3					PORTER-OTHER LA		07/15/15	12/12/15
	MEX.NAT.	01	OF	B6			M52	2/3							08/19/15	04/24/17
	MEX.NAT.	01	OF	B6			M52	2/3							08/19/15	09/09/16
	MEX.NAT.	01	OF	B6			M52	2/3							08/19/15	09/07/17
	MEX.NAT.	01	OF	B6			M52	2/3							08/19/15	12/14/15
	MEX.NAT.	01	OF	B6			M52	2/3							08/19/15	12/17/15
	MEX.NAT.	01	OF	B6			M52	2/3							08/19/15	09/01/19
	OTHER	01	OF	B6			M52	2/3							08/19/15	01/03/17
	MEX.NAT.	01	OF	B6			M52	2/3							08/19/15	11/25/15
	MEX.NAT.	01	OF	B6			M52	2/3							08/19/15	08/26/16
	MEX.NAT.	01	OF	B6			M52	2/3							08/19/15	05/06/16

SUB TOTAL: 29

## M111 CONFLICT RESOLUTION

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	---- DI83 ----	
															BEG DT	REL DT
	MEX.AMER.	03	01	A1			M52	2/1				CLERK-EDUCATION			06/17/15	06/08/16
	MEX.AMER.	02	03	A1			M52	2/3							07/13/15	12/03/15
	CAUC	01	03	A1			M52	2/3		PORTER-ADMIN					04/08/15	07/18/16
	MEX.NAT.	01	OF	A2			M52	2/3		KITCHEN-COOK HE					07/16/15	09/30/17
	MEX.NAT.	01	OF	A2			M52	2/3		PORTER-OTHER LA					07/16/15	04/27/17
	MEX.NAT.	01	OF	A2			M52	2/3		PORTER-OTHER LA					07/16/15	08/28/16
	UNKNOWN	01	OF	A2			M52	2/3		KITCHEN-COOK HE					07/16/15	12/26/16
	MEX.NAT.	01	OF	A2			M52	2/3				PORTER-BUILDING			07/16/15	05/02/16
	MEX.NAT.	01	OF	A2			M52	2/3							07/16/15	02/14/17
	MEX.NAT.	01	OF	A2			M52	2/3							07/16/15	03/29/18
	MEX.NAT.	01	OF	A2			M52	2/3		KITCHEN-COOK HE					07/16/15	02/14/17
	MEX.NAT.	01	OF	A2			M52	2/3		KITCHEN-COOK HE					07/16/15	02/14/17
	MEX.NAT.	01	OF	A2			M52	2/3							07/16/15	04/12/17
	MEX.NAT.	01	OF	A2			M52	2/3				PORTER-OTHER LA			07/16/15	12/21/16
	MEX.NAT.	01	OF	A2			M52	2/3					PORTER-OTHER LA		07/16/15	12/12/15
	MEX.NAT.	01	OF	A2			M52	2/3		PORTER-OTHER LA					07/16/15	06/23/16

SUB TOTAL: 16

## M149 COG/THINK FOR A CHANGE

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	---- DI83 ----	
															BEG DT	REL DT

ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY  
FACILITY: MARANA

AS OF: 08/24/2015

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## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

M149 COG/THINK FOR A CHANGE

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83 BEG DT	REL DT
	CAUC	01	01	A2			M52	2/1							05/27/15	10/17/15
	BLACK	01	01	A2			M52	2/1		MARANA					05/27/15	11/16/15
	MEX.AMER.	01	ZS	A2			M52	2/3							05/27/15	09/17/15
	CAUC	01	01	A2			M52	2/1		MARANA					05/27/15	09/24/15
	BLACK	03	OF	A2			M52	2/3					FLOOR CREW		05/27/15	12/09/15
	MEX.AMER.	03	01	A2			M52	2/1		MARANA					05/27/15	11/19/15
	CAUC	03	03	A2			M52	2/2		PAINTER					05/27/15	12/14/15
	CAUC	01	ZS	A2			M52	2/3							05/27/15	11/16/15
	MEX.AMER.	02	02	A2			M52	2/2		MARANA					05/27/15	10/19/15
	CAUC	02	02	A2			M52	2/2		MARANA					05/27/15	11/28/15
	MEX.AMER.	02	02	A2			M52	2/2							05/27/15	12/12/15
	BLACK	01	02	A2			M52	2/2							05/27/15	10/18/15
	CAUC	01	01	A3			M52	2/1					FLOOR CREW		04/30/15	08/26/16
	CAUC	02	01	A3			M52	2/1		PORTER-OTHER LA					04/30/15	10/04/18
	MEX.AMER.	03	OL	A3			M52	2/1		PORTER-OTHER LA					04/29/14	02/12/19
	MEX.AMER.	03	01	A3			M52	2/1							04/29/14	10/22/15
	CAUC	03	03	A3			M52	2/3		CLERK-OTHER					04/29/14	02/19/16
	ASIAN	01	ZS	A3			M52	2/2							04/29/14	03/21/18
	MEX.NAT.	01	OF	A4			M52	2/3		GROUNDSKEEPER					07/29/15	05/09/19
	MEX.AMER.	02	02	A4			M52	2/2		FLOOR CREW	CONSTRUCTION				07/29/15	05/14/19
	MEX.AMER.	01	03	A4			M52	2/3							07/29/15	01/07/20
	MEX.NAT.	02	OF	A4			M52	2/3							07/29/15	04/26/16
	MEX.AMER.	01	02	A4			M52	2/2							07/29/15	10/25/16
	MEX.NAT.	01	OF	A4			M52	2/3							07/29/15	10/27/15
	MEX.NAT.	01	OF	A4			M52	2/3							07/29/15	11/05/15
	MEX.NAT.	01	OF	A4			M52	2/3				PORTER-OTHER LA			07/29/15	12/12/15
	MEX.NAT.	01	OF	A4			M52	2/3			KITCHEN-COOK HE				07/29/15	12/12/15
	MEX.NAT.	01	OF	A4			M52	2/3							07/29/15	04/24/17

SUB TOTAL: 28

M391 MICROSOFT WORD

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83 BEG DT	REL DT
	CAUC	02	01	A1			M52	2/1							07/09/15	08/31/16
	MEX.AMER.	01	02	A1			M52	2/2							08/24/15	03/04/16
	CAUC	01	01	A1			M52	2/1			KITCHEN-COOK HE				08/24/15	01/30/17
	CAUC	01	01	A1			M52	2/1							08/24/15	11/04/16
	CAUC	03	01	A1			M52	2/1							07/28/14	08/28/15
	MEX.AMER.	01	OE	A1			M52	2/1							08/04/15	10/24/18
	CAUC	01	OE	A1			M52	2/1							08/04/15	02/11/16
	ASIAN	01	OE	A1			M52	2/1							07/06/15	04/28/17
	MEX.NAT.	01	OE	A1			M52	2/1							08/17/15	11/05/15

FACILITY: MARANA

AS OF: 08/24/2015

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## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

M391 MICROSOFT WORD

NAME	RACE	PH	WL	GRP	ADCH	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83 BEG DT	REL DT
	CAUC	01	02	A1		M52	2/2								08/11/15	12/23/17
	MEX.AMER.	01	0E	A1		M52	2/1								08/11/15	12/21/15
	CAUC	01	0E	A1		M52	2/3								08/17/15	06/02/16
	CAUC	01	01	A1		M52	2/1			KITCHEN-COOK HE					08/17/15	02/10/16
	CAUC	01	01	A2		M52	2/1								04/21/15	11/02/15
	BLACK	02	01	A2		M52	2/1			PORTER-OTHER LA					07/21/15	09/19/16
	CAUC	03	01	A2		M52	2/1								08/07/15	09/07/15
	BLACK	03	0F	A2		M52	2/3						FLOOR CREW		06/11/15	06/05/18
	MEX.AMER.	03	02	A2		M52	2/2			KITCHEN-COOK					05/04/15	04/07/16
	MEX.AMER.	02	01	A2		M52	2/1								08/11/15	02/22/16
	CAUC	01	01	A2		M52	2/1			CONSTRUCTION					08/24/15	12/30/15
	CAUC	01	02	A2		M52	2/2								08/24/15	06/20/17
	MEX.AMER.	01	01	A2		M52	2/1								06/07/15	02/26/18
	MEX.AMER.	01	02	A2		M52	2/2								08/11/15	02/29/16
	CAUC	01	0E	A2		M52	2/2								08/17/15	05/29/17
	MEX.AMER.	01	02	A2		M52	2/2								08/21/15	02/26/16
	MEX.NAT.	03	0F	A3		M52	2/3			LAUNDRY-LABOR					01/09/15	03/10/17
	MEX.NAT.	01	0F	A3		M52	2/3					PORTER-BUILDING			07/17/15	11/21/16
	MEX.NAT.	01	0F	A3		M52	2/3								07/17/15	06/26/16
	MEX.NAT.	01	0F	A3		M52	2/3								07/17/15	04/08/16
	MEX.NAT.	01	0F	A3		M52	2/3								07/17/15	10/27/15
	MEX.NAT.	01	0F	A3		M52	2/3								07/17/15	02/19/17
	MEX.NAT.	01	0F	A3		M52	2/3								07/17/15	03/23/16
	UNKNOWN	01	0F	A3		M52	2/3			KITCHEN-COOK HE					07/31/15	12/26/16
	MEX.NAT.	01	0F	A3		M52	2/3								07/17/15	11/17/18
	MEX.NAT.	01	0F	A3		M52	2/3								07/17/15	11/05/15
	MEX.NAT.	01	0F	A3		M52	2/3			KITCHEN-COOK HE					07/17/15	01/19/16
	MEX.NAT.	01	0F	A3		M52	2/3			KITCHEN-COOK HE					07/17/15	06/24/16
	MEX.NAT.	01	0F	A3		M52	2/3					KITCHEN-COOK HE			07/17/15	12/12/15

SUB TOTAL:

38

M888 ICVC-IMPACT CRIME, VICTIM

NAME	RACE	PH	WL	GRP	ADCH	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83 BEG DT	REL DT
	CAUC	01	01	A1		M52	2/1								07/15/15	10/17/15
	CAUC	01	02	A1		M52	2/2			PORTER-OTHER LA					07/15/15	11/01/15
	CAUC	02	01	A1		M52	2/1								07/15/15	10/26/16
	MEX.AMER.	01	2S	A1		M52	2/3								07/15/15	09/17/15
	BLACK	02	01	A1		M52	2/1			PORTER-OTHER LA					07/15/15	03/19/16
	CAUC	02	02	A1		M52	2/2						GROUNDKEEPER		07/15/15	07/25/16
	MEX.AMER.	02	02	A1		M52	2/2								07/15/15	06/03/16
	BLACK	01	02	A1		M52	2/2								07/15/15	10/18/15



ARIZONA DEPARTMENT OF CORRECTIONS  
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FACILITY: MARANA

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## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

M888 ICVC-IMPACT CRIME, VICTIM

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	----- DI83 ----- BEG DT REL DT
	CAUC	01	02	A1		M52	2/3					07/15/15 12/31/16
	MEX.AMER.	01	01	A1		M52	2/1					07/15/15 10/10/15
	CAUC	01	0E	A1		M52	2/1					07/15/15 01/06/16
	MEX.AMER.	01	02	A1		M52	2/2		PORTER-OTHER LA			07/15/15 08/19/16
	MEX.AMER.	01	0E	A1		M52	2/2					07/15/15 11/23/16
	MEX.AMER.	01	0E	A1		M52	2/3					07/15/15 01/29/16
SUB TOTAL:												14

M901 EDUCATION ESL

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	----- DI83 ----- BEG DT REL DT
	MEX.AMER.	03	03	A2		M52	2/3		GROUNDKEEPER			08/05/15 11/02/16
	MEX.NAT.	02	0F	A2		M52	2/3					08/05/15 02/12/20
	MEX.AMER.	02	02	A2		M52	2/2		PORTER-BUILDING			08/05/15 09/09/17
	MEX.NAT.	01	0F	A2		M52	2/3		KITCHEN-BAKER			08/05/15 12/31/16
	MEX.NAT.	01	0F	A2		M52	2/3					08/05/15 03/23/16
	MEX.NAT.	01	0F	A2		M52	2/3					08/05/15 04/08/16
	MEX.NAT.	01	0F	A2		M52	2/3		KITCHEN-COOK HE			08/05/15 03/21/16
	MEX.NAT.	01	0F	A2		M52	2/3					08/05/15 02/19/17
	MEX.NAT.	01	0F	A2		M52	2/3					08/05/15 03/23/16
	UNKNOWN	01	0F	A2		M52	2/3		KITCHEN-COOK HE			08/05/15 12/26/16
	MEX.NAT.	01	0F	A2		M52	2/3					08/05/15 11/17/15
	MEX.NAT.	01	0F	A2		M52	2/3		KITCHEN-COOK HE			08/05/15 03/31/16
	MEX.NAT.	01	0F	A2		M52	2/3					08/05/15 11/17/18
	MEX.NAT.	01	ZS	A2		M52	2/3					08/05/15 11/11/15
SUB TOTAL:												14

M931 RAMSEY FINANCIAL PEACE

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	----- DI83 ----- BEG DT REL DT
	BLACK	03	0L	A1		M52	2/1		CLERK-KITCHEN			07/22/15 10/28/18
	CAUC	03	0L	A1		M52	2/2		KITCHEN-COOK			07/22/15 10/20/18
	BLACK	03	01	A1		M52	2/1		KITCHEN-COOK			07/22/15 10/24/17
	CAUC	02	02	A1		M52	2/2		CLERK RECREATIO	CLERK RECREATIO		07/22/15 10/16/15
	CAUC	03	02	A1		M52	2/2					07/22/15 03/19/17
	BLACK	01	02	A1		M52	2/2					07/23/15 10/18/15
	NA INDIAN	01	0E	A1		M52	2/1					06/08/15 10/11/16
	MEX.AMER.	01	02	A1		M52	2/2					07/22/15 02/18/17
SUB TOTAL:												8

ARIZONA DEPARTMENT OF CORRECTIONS  
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FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

T102 RE-ENTRY PGM

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	----- DI83 ----- BEG DT REL DT
	MEX.AMER.	01	ZS	A1		M52	2/3								05/22/15 09/17/15
	MEX.AMER.	03	01	A1		M52	2/1								05/22/15 10/22/15
	CAUC	02	02	A1		M52	2/2			CLERK RECREATIO	CLERK RECREATIO				05/22/15 10/16/15
	CAUC	02	02	A1		M52	2/2			BUILDING TRADES					05/22/15 11/17/15
	BLACK	01	02	A1		M52	2/2								05/22/15 10/18/15
	MEX.AMER.	01	01	A1		M52	2/1								05/22/15 10/10/15
	CAUC	01	02	A1		M52	2/2			GARBAGE COLLECT					05/22/15 10/29/15
	CAUC	01	01	A1		M52	2/1								05/22/15 10/12/15
	BLACK	01	ZS	A1		M51	2/1								05/22/15 09/17/15
	MEX.AMER.	01	02	A2		M52	2/2								05/29/15 09/26/15
	CAUC	01	02	A2		M52	2/2			PORTER-OTHER LA					05/29/15 11/01/15
	CAUC	03	01	A2		M52	2/1			KITCHEN-COOK					05/29/15 12/04/15
	BLACK	01	01	A2		M52	2/1			MARANA					05/29/15 11/16/15
	CAUC	03	02	A2		M52	2/2			MARANA					05/29/15 10/15/15
	MEX.AMER.	03	02	A2		M52	2/2			MAINT-HELPER					05/29/15 12/22/15
	BLACK	02	01	A2		M52	2/1			PORTER-OTHER LA					05/29/15 03/19/16
	CAUC	03	01	A2		M52	2/1								05/15/15 03/22/16
	CAUC	01	02	A2		M52	2/2			BUILDING TRADES					05/29/15 11/23/15
	CAUC	02	02	A2		M52	2/3								05/29/15 12/17/15
	CAUC	03	01	A2		M52	2/1				PORTER-OTHER LA				05/29/15 02/18/16
	MEX.AMER.	02	02	A2		M52	2/2			MARANA					05/29/15 10/19/15
	MEX.AMER.	01	02	A2		M52	2/2								05/29/15 11/28/15
	MEX.AMER.	02	02	A2		M52	2/2								05/15/15 02/02/16
	CAUC	01	03	A2		M52	2/3								05/15/15 02/06/16
	CAUC	03	01	A3		M52	2/1			MARANA					07/21/15 11/16/15
	CAUC	03	01	A3		M52	2/1			MARANA					07/21/15 12/04/15
	MEX.AMER.	03	01	A3		M52	2/1			MARANA					07/21/15 12/08/15
	OTHER	03	01	A3		M52	2/1			PORTER-BUILDING					07/21/15 12/18/15
	CAUC	03	01	A3		M52	2/1			KITCHEN-COOK					07/21/15 11/28/15
	BLACK	03	01	A3		M52	2/1			MAINT-HELPER					07/21/15 01/02/16
	CAUC	01	01	A3		M52	2/1			MARANA					07/21/15 12/05/15
	CAUC	01	ZS	A3		M52	2/3								07/21/15 11/16/15
	CAUC	02	02	A3		M52	2/2			EVERGREEN					07/21/15 12/18/15
	CAUC	02	02	A3		M52	2/2			MARANA					07/21/15 11/28/15
	MEX.AMER.	02	02	A3		M52	2/2								07/21/15 12/12/15
	CAUC	01	02	A3		M52	2/2								07/21/15 12/14/15
	MEX.NAT.	02	OF	A4		M52	2/3								08/06/15 12/21/15
	MEX.NAT.	03	OF	A4		M52	2/3								08/06/15 11/21/15
	MEX.NAT.	01	OF	A4		M52	2/3						FLOOR CREW		08/06/15 03/09/16
	MEX.NAT.	01	OF	A4		M52	2/3			PORTER-BUILDING					08/06/15 11/21/16
	MEX.NAT.	01	OF	A4		M52	2/3								08/06/15 03/23/16
	MEX.NAT.	01	OF	A4		M52	2/3								08/06/15 06/26/16
	MEX.NAT.	01	OF	A4		M52	2/3								08/06/15 04/08/16
	MEX.NAT.	01	OF	A4		M52	2/3								08/06/15 03/23/16
	MEX.NAT.	01	OF	A4		M52	2/3			KITCHEN-COOK HE					08/06/15 04/06/16

FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

T102 RE-ENTRY PGM

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	----- DI83 -----	BEG DT	REL DT
	MEX.NAT.	01	OF	A4		M52	2/3									08/06/15	11/05/15
	MEX.NAT.	01	OF	A4		M52	2/3			KITCHEN-COOK HE						08/06/15	06/24/16
	MEX.NAT.	01	OF	A4		M52	2/3									08/06/15	12/14/15
	CAUC	02	01	A5		M52	2/1									07/24/15	03/11/16
	CAUC	02	01	A5		M52	2/1			KITCHEN-COOK						07/24/15	02/25/16
	MEX.AMER.	02	01	A5		M52	2/1									07/24/15	12/21/15
	BLACK	01	0E	A5		M52	2/1									07/24/15	12/03/15
	MEX.AMER.	03	03	A5		M52	2/3					GROUNDSCOOPER				07/24/15	03/18/16
	BLACK	03	02	A5		M52	2/2									07/24/15	02/04/16
	CAUC	03	01	A5		M52	2/1			FLOOR CREW						07/24/15	01/28/16
	CAUC	02	02	A5		M52	2/2					KITCHEN-COOK HE				07/24/15	02/02/16
	MEX.AMER.	01	02	A5		M52	2/2									07/24/15	12/01/15
	MEX.AMER.	02	02	A5		M52	2/2					KITCHEN-COOK				07/24/15	03/10/16
	MEX.AMER.	02	03	A5		M52	2/3									07/24/15	12/03/15
	CAUC	02	ZS	A5		M51	2/2									07/24/15	01/27/16
	MEX.AMER.	01	02	A5		M52	2/2			CLERK-OTHER						07/24/15	01/12/16
	CAUC	01	03	A5		M52	2/3									07/24/15	03/05/16

SUB TOTAL: 62

## W203 BUILDING TRADES

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	----- DI83 -----	BEG DT	REL DT
	CAUC	01	0E	A1		M52	2/3			BUILDING TRADES						08/11/15	03/15/17
	CAUC	03	02	A1		M52	2/2			BUILDING TRADES						08/11/15	05/15/17
	CAUC	02	01	A1		M52	2/1			BUILDING TRADES						08/11/15	06/08/18
	CAUC	03	02	A1		M52	2/2			BUILDING TRADES						08/11/15	05/12/16
	CAUC	01	02	A1		M52	2/2			BUILDING TRADES						08/11/15	10/13/16
	CAUC	01	02	A1		M52	2/2			BUILDING TRADES						08/11/15	11/23/15
	CAUC	02	03	A1		M52	2/3			BUILDING TRADES						08/11/15	05/21/16
	CAUC	02	02	A1		M52	2/2			BUILDING TRADES						08/10/15	11/17/15
	CAUC	01	03	A1		M52	2/3			BUILDING TRADES		PORTER-OTHER LA				08/11/15	07/05/16
	CAUC	01	03	A1		M52	2/3			BUILDING TRADES						08/11/15	05/21/17
	BLACK	03	03	A3		M52	2/3			AIDE-RECREATION		AIDE-RECREATION		BUILDING TRADES		08/11/15	10/02/16
	MEX.AMER.	01	03	A3		M52	2/3			BUILDING TRADES						08/11/15	06/21/16
	ASIAN	03	02	A3		M52	2/2			BUILDING TRADES						08/11/15	02/05/16
	CAUC	03	01	A3		M52	2/1			BUILDING TRADES						08/11/15	05/28/16
	MEX.AMER.	03	03	A3		M52	2/3			BUILDING TRADES		PAINTER				08/11/15	07/10/17
	NA INDIAN	03	01	A3		M52	2/1			BUILDING TRADES						08/11/15	09/18/15
	CAUC	02	02	A3		M52	2/2			BUILDING TRADES						08/11/15	10/19/15
	CAUC	02	01	A3		M52	2/1			BUILDING TRADES						08/11/15	04/07/16
	NA INDIAN	01	03	A3		M52	2/3			BUILDING TRADES						08/11/15	06/24/17
	MEX.AMER.	01	01	A3		M52	2/1			BUILDING TRADES						08/11/15	10/19/16

ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY  
FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

## W205 CONSTRUCTION

NAME	RACE	PH WL GRP ADC#	BLD/BD	LOC CU/IR AM ASSIGN	PM ASSIGN	EV ASSIGN	----- DI83 ----- BEG DT REL DT
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SUB TOTAL: 20

## W205 CONSTRUCTION

NAME	RACE	PH WL GRP ADC#	BLD/BD	LOC CU/IR AM ASSIGN	PM ASSIGN	EV ASSIGN	----- DI83 ----- BEG DT REL DT
	CAUC	02 01 A1		M52 2/1 CONSTRUCTION			08/10/15 04/26/18
	CAUC	01 02 A1		M52 2/2 CONSTRUCTION			08/10/15 12/12/19
	CAUC	01 03 A1		M52 2/3 CONSTRUCTION	LAUNDRY-LABOR		08/10/15 11/10/16
	BLACK	02 01 A1		M52 2/1 CONSTRUCTION		FLOOR CREW	08/10/15 01/14/18
	CAUC	01 01 A1		M52 2/1 CONSTRUCTION			08/10/15 12/30/15
	CAUC	01 02 A1		M52 2/2 KITCHEN-COOK HE CONSTRUCTION			08/10/15 07/19/17
	CAUC	01 02 A1		M52 2/2 CONSTRUCTION			08/10/15 10/31/19
	CAUC	02 02 A1		M52 2/2 CONSTRUCTION			08/10/15 10/26/17
	CAUC	01 03 A1		M52 2/3 CONSTRUCTION			08/10/15 02/08/17
	CAUC	01 01 A1		M52 2/1 PORTER-OTHER LA CONSTRUCTION			08/14/15 05/11/20
	MEX.AMER.	03 01 A3		M52 2/1 PAINTER CONSTRUCTION			08/10/15 04/30/17
	CAUC	01 02 A3		M52 2/2 CONSTRUCTION			08/10/15 03/10/18
	CAUC	01 03 A3		M52 2/3 CONSTRUCTION			08/10/15 05/06/16
	MEX.AMER.	02 01 A3		M52 2/1 CLERK RECREATIO CLERK RECREATIO CONSTRUCTION			08/10/15 10/06/16
	MEX.AMER.	02 02 A3		M52 2/2 FLOOR CREW CONSTRUCTION			08/12/15 05/14/19
	CAUC	02 02 A3		M52 2/2 PORTER-OTHER LA CONSTRUCTION			08/10/15 11/25/16
	MEX.AMER.	01 02 A3		M52 2/2 CONSTRUCTION			08/10/15 01/02/17
	BLACK	01 02 A3		M52 2/2 CONSTRUCTION			08/14/15 03/18/16
	CAUC	01 03 A3		M52 2/3 CONSTRUCTION			08/10/15 01/10/17
	CAUC	01 03 A3		M52 2/3 CONSTRUCTION			08/10/15 06/13/18
	CAUC	01 02 A3		M52 2/2 CONSTRUCTION			08/10/15 06/18/16
	MEX.AMER.	01 01 A3		M52 2/1 CONSTRUCTION			08/17/15 03/25/17

SUB TOTAL: 22

## 195A AIDE-RECREATION

NAME	RACE	PH WL GRP ADC#	BLD/BD	LOC CU/IR AM ASSIGN	PM ASSIGN	EV ASSIGN	----- DI83 ----- BEG DT REL DT
	BLACK	03 03 A1		M52 2/3 AIDE-RECREATION AIDE-RECREATION BUILDING TRADES			10/02/16
	MEX.AMER.	01 03 A1		M52 2/3 AIDE-RECREATION AIDE-RECREATION			09/10/18
	MEX.AMER.	02 01 A1		M52 2/1 AIDE-RECREATION AIDE-RECREATION			07/11/17

SUB TOTAL: 3

## 203B CLERK-EDUCATION

NAME	RACE	PH WL GRP ADC#	BLD/BD	LOC CU/IR AM ASSIGN	PM ASSIGN	EV ASSIGN	----- DI83 ----- BEG DT REL DT
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ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY  
FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

## 203B CLERK-EDUCATION

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	DI83 BEG DT REL DT
	CAUC	03	01	A1			M52	2/1	CLERK-EDUCATION			11/20/15
	MEX.AMER.	03	02	A1			M52	2/2	CLERK-EDUCATION			05/03/17
	CAUC	03	03	A1			M52	2/3	CLERK-EDUCATION			07/11/19
	MEX.NAT.	02	02	A2			M52	2/3	CLERK-EDUCATION			01/27/16
	MEX.AMER.	02	02	B1			M52	2/2	CLERK-EDUCATION			02/19/16
	MEX.AMER.	03	01	B2			M52	2/1	CLERK-EDUCATION			07/05/17
	CAUC	02	01	B2			M52	2/1	CLERK-EDUCATION			10/20/15
	MEX.AMER.	03	01	D2			M52	2/1	CLERK-EDUCATION			06/08/16

SUB TOTAL: 8

## 203C CLERK RECREATIO

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	DI83 BEG DT REL DT
	BLACK	03	01	A1			M52	2/1	CLERK RECREATIO	CLERK RECREATIO		10/18/15
	CAUC	03	03	A1			M52	2/3	CLERK RECREATIO			12/15/15
	BLACK	03	0F	A1			M52	2/3	CLERK RECREATIO			11/01/16
	MEX.NAT.	03	0F	A2			M52	2/3	CLERK RECREATIO	CLERK RECREATIO		06/19/17
	CAUC	02	03	A2			M52	2/3	CLERK RECREATIO	CLERK RECREATIO		03/27/16
	CAUC	02	02	A3			M52	2/2	CLERK RECREATIO	CLERK RECREATIO		10/16/15
	MEX.AMER.	02	01	A7			M52	2/1	CLERK RECREATIO	CLERK RECREATIO CONSTRUCTION		10/06/16

SUB TOTAL: 7

## 203D CLERK-KITCHEN

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	DI83 BEG DT REL DT
	CAUC	02	03	A1			M52	2/3	CLERK-KITCHEN			11/12/16
	BLACK	03	0L	A2			M52	2/1	CLERK-KITCHEN			10/28/18

SUB TOTAL: 2

## 203E CLERK-LIBRARY

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	DI83 BEG DT REL DT
	MEX.AMER.	03	02	A1			M52	2/2	CLERK-LIBRARY			06/04/16
	BLACK	01	01	A1			M52	2/1	CLERK-LIBRARY			06/21/17

SUB TOTAL: 2

FACILITY: MARANA  
AS OF: 08/24/2015

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SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

203G CLERK-WBE

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	---- DI83 ----	
															BEG DT	REL DT
	CAUC	02	02	A1			M52	2/2	CLERK-WBE							12/30/16
	CAUC	02	03	A1			M52	2/3	CLERK-WBE							07/18/16

SUB TOTAL: 2

## 203H CLERK-CHAPLAIN

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	BEG DT	REL DT
	CAUC	01	01	A1			M52	2/1	CLERK-CHAPLAIN							03/17/16

SUB TOTAL: 1

## 203L CLERK-OTHER

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83	
															BEG	DT
	CAUC	03	03	A1		M52	2/3	CLERK-OTHER								02/19/16
	CAUC	03	03	A2		M52	2/3	CLERK-OTHER			CLERK-OTHER					12/10/15
	MEX.AMER.	03	02	A3		M52	2/2				CLERK-OTHER					07/24/17
	MEX.AMER.	01	02	A3		M52	2/2	CLERK-OTHER								01/12/16
	CAUC	03	02	A4		M52	2/2	CLERK-OTHER								10/24/17
	MEX.NAT.	02	0F	A4		M52	2/3	CLERK-OTHER								01/27/16
	MEX.AMER.	03	03	C1		M52	2/3	CLERK-OTHER			CLERK-OTHER					12/05/16

SUB TOTAL: 7

## 219B STORE/WAREHOUSE

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83	
															BEG DT	REL DT
	BLACK	03	03	A1			M52	2/2		STORE/WAREHOUSE						04/29/16
	CAUC	03	02	A1			M52	2/2		STORE/WAREHOUSE						02/03/19
	MEX. AMER.	02	02	A1			M52	2/2		STORE/WAREHOUSE						05/02/19

SUB TOTAL: 3

## 3133 KITCHEN-BAKER

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	BEG	DT	REL	DT
-----																		

ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY  
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## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

## 3133 KITCHEN-BAKER

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	DI83 BEG DT REL DT
HONCHAR, CAMERON	CAUC	01	02	A1			M52	2/2	KITCHEN-BAKER			11/15/16
	MEX.NAT.	01	0F	A2			M52	2/3	KITCHEN-BAKER			12/31/16
SUB TOTAL: 2												

## 3152 KITCHEN-BUTCHER

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	DI83 BEG DT REL DT
	MEX.AMER.	02	02	A1			M52	2/2	KITCHEN-BUTCHER			01/18/16
SUB TOTAL: 1												

## 3153 KITCHEN-COOK

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	DI83 BEG DT REL DT
	MEX.NAT.	01	01	A1			M52	2/1	KITCHEN-COOK			07/16/18
	MEX.AMER.	03	01	A5			M52	2/1	KITCHEN-COOK			03/21/16
	CAUC	01	02	A5			M52	2/2	KITCHEN-COOK			01/23/20
	CAUC	01	01	A5			M52	2/1	KITCHEN-COOK			12/02/18
	MEX.AMER.	01	01	A5			M52	2/1	KITCHEN-COOK			07/06/17
	CAUC	03	01	A5			M52	2/1	KITCHEN-COOK			11/28/15
	MEX.AMER.	02	01	A5			M52	2/2	KITCHEN-COOK			03/20/16
	MEX.AMER.	03	02	A6			M52	2/2	KITCHEN-COOK			04/07/16
	MEX.NAT.	03	0F	B1			M52	2/3	KITCHEN-COOK			01/20/17
	CAUC	02	01	B5			M52	2/1	KITCHEN-COOK			02/25/16
	CAUC	03	01	B5			M52	2/1	KITCHEN-COOK			12/04/15
	CAUC	03	0L	B5			M52	2/2	KITCHEN-COOK			10/20/18
	CAUC	03	01	B5			M52	2/1	KITCHEN-COOK			10/06/15
	BLACK	03	01	B5			M52	2/1	KITCHEN-COOK			10/24/17
	CAUC	02	02	B5			M52	2/2	KITCHEN-COOK			09/07/16
	NA INDIAN	03	01	C3			M52	2/1		KITCHEN-COOK		07/28/19
	MEX.AMER.	02	02	C6			M52	2/2		KITCHEN-COOK		03/10/16
	CAUC	02	01	D5			M52	2/1	KITCHEN-COOK			06/07/16
	MEX.AMER.	03	02	D5			M52	2/2	KITCHEN-COOK			01/18/16
SUB TOTAL: 19												

## 3176 KITCHEN-COOK HE

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	DI83 BEG DT REL DT
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ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY  
FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

3176 KITCHEN-COOK HE

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	DI83 BEG DT REL DT
	MEX.NAT.	01	OF	A1		M52	2/3		KITCHEN-COOK HE			06/24/16
	MEX.NAT.	01	OF	A2		M52	2/3		KITCHEN-COOK HE			09/30/17
	MEX.NAT.	01	OF	A2		M52	2/3		KITCHEN-COOK HE			01/19/16
	CAUC	01	O1	A3		M52	2/1		KITCHEN-COOK HE			07/22/16
	MEX.NAT.	01	OF	A3		M52	2/3		KITCHEN-COOK HE			03/31/16
	MEX.NAT.	01	OF	A3		M52	2/3		KITCHEN-COOK HE			02/14/17
	MEX.NAT.	01	OF	A4		M52	2/3		KITCHEN-COOK HE			04/06/16
	CAUC	01	O1	A6		M52	2/1		KITCHEN-COOK HE			12/13/15
	MEX.NAT.	02	OF	A6		M52	2/3		KITCHEN-COOK HE			03/29/16
	BLACK	01	O1	B1		M52	2/1		KITCHEN-COOK HE			08/25/15
	MEX.AMER.	02	O2	B2		M52	2/2		KITCHEN-COOK HE			10/18/15
	MEX.NAT.	03	OF	B5		M52	2/3		KITCHEN-COOK HE			04/28/18
	CAUC	01	O3	B6		M52	2/3		KITCHEN-COOK HE			10/07/16
	MEX.NAT.	01	OF	C1		M52	2/3		KITCHEN-COOK HE			12/03/15
	BLACK	01	O2	C1		M52	2/2			KITCHEN-COOK HE		05/02/17
	MEX.NAT.	01	OF	C1		M52	2/3			KITCHEN-COOK HE		12/12/15
	CAUC	01	O1	C2		M52	2/1			KITCHEN-COOK HE		01/30/17
	CAUC	02	O2	C2		M52	2/2			KITCHEN-COOK HE		02/02/16
	MEX.AMER.	01	O2	C2		M52	2/2			KITCHEN-COOK HE		11/19/16
	CAUC	01	O1	C2		M52	2/1			KITCHEN-COOK HE		07/09/17
	MEX.NAT.	01	OF	C2		M52	2/3			KITCHEN-COOK HE		08/03/17
	CAUC	01	O1	C2		M52	2/1		KITCHEN-COOK HE			02/10/16
	CAUC	01	O3	C3		M52	2/3		KITCHEN-COOK HE			12/09/16
	UNKNOWN	01	OF	C3		M52	2/3		KITCHEN-COOK HE			12/26/16
	CAUC	01	O2	C4		M52	2/2		KITCHEN-COOK HE	CONSTRUCTION		07/19/17
	MEX.AMER.	01	O2	C4		M52	2/2		KITCHEN-COOK HE			04/08/16
	MEX.NAT.	01	OF	C4		M52	2/3		KITCHEN-COOK HE			02/14/17
	NA INDIAN	01	O2	C5		M52	2/2		KITCHEN-COOK HE			05/29/16
	MEX.NAT.	01	OF	C5		M52	2/3		KITCHEN-COOK HE			03/21/16

SUB TOTAL: 29

330A I/M BARBER/BEAU

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	DI83 BEG DT REL DT
	MEX.NAT.	03	OF	A1		M52	2/3		I/M BARBER/BEAU			06/13/17
	BLACK	02	O3	A2		M52	2/3			I/M BARBER/BEAU		02/10/19
	MEX.AMER.	01	O2	A3		M52	2/2		I/M BARBER/BEAU			10/11/16
	NA INDIAN	03	O3	A5		M52	2/2		I/M BARBER/BEAU			09/24/15

SUB TOTAL: 4

330C BARBER-STAFF

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	DI83 BEG DT REL DT
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FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

330C BARBER-STAFF

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83 BEG DT REL DT
	MEX.NAT.	03	OF				M52	2/3		BARBER-STAFF					12/21/15
SUB TOTAL:		1													

3616 LAUNDRY-LABOR

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83 BEG DT REL DT
	MEX.NAT.	03	OF	A1			M52	2/3				LAUNDRY-LABOR			12/09/18
	MEX.NAT.	03	OF	A1			M52	2/3		LAUNDRY-LABOR					03/10/17
	CAUC	02	01	A2			M52	2/1		LAUNDRY-LABOR					07/23/16
	MEX.NAT.	03	OF	A2			M52	2/3		LAUNDRY-LABOR					12/05/16
	NA INDIAN	03	02	A2			M52	2/2		LAUNDRY-LABOR					03/11/16
	MEX.AMER.	03	02	A2			M52	2/2		LAUNDRY-LABOR					02/27/16
	CAUC	01	03	A5			M52	2/3		CONSTRUCTION		LAUNDRY-LABOR			11/10/16
	BLACK	02	01	A6			M52	2/1		LAUNDRY-LABOR					10/04/16
SUB TOTAL:		8													

381A PORTER-ADMIN

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83 BEG DT REL DT
	CAUC	01	03	C1			M52	2/3		PORTER-ADMIN					07/18/16
	CAUC	01	02	C1			M52	2/1		PORTER-ADMIN					07/04/17
	BLACK	01	03	C3			M52	2/3		PORTER-ADMIN					11/30/16
SUB TOTAL:		3													

381B PORTER-BUILDING

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83 BEG DT REL DT
	MEX.NAT.	03	OF	A2			M52	2/3		PORTER-BUILDING					03/09/16
	MEX.AMER.	03	03	A2			M52	2/3		PORTER-BUILDING					02/24/16
	OTHER	03	01	A2			M52	2/1		PORTER-BUILDING					12/18/15
	BLACK	02	01	A2			M52	2/1		PORTER-BUILDING					02/29/16
	MEX.NAT.	03	OF	A2			M52	2/3		PORTER-BUILDING					07/13/16
	MEX.NAT.	03	OF	A2			M52	2/3		PORTER-BUILDING					11/14/18
	MEX.NAT.	03	OF	A2			M52	2/3		PORTER-BUILDING					11/21/16
	MEX.AMER.	02	02	A2			M52	2/2		PORTER-BUILDING					09/09/17
	MEX.NAT.	02	OF	A2			M52	2/3		PORTER-BUILDING					05/05/16

ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY

FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

## 381B PORTER-BUILDING

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83 BEG DT REL DT
	MEX.NAT.	01	OF	A2			M52	2/3		PORTER-BUILDING					12/21/16
	MEX.NAT.	03	OF	A3			M52	2/3		PORTER-BUILDING					06/05/16
	MEX.NAT.	03	OF	A3			M52	2/3		PORTER-BUILDING					11/02/16
	CAUC	03	O2	A3			M52	2/2		PORTER-BUILDING					09/17/17
	MEX.NAT.	03	O2	A3			M52	2/2		PORTER-BUILDING					08/08/16
	CAUC	02	O2	A3			M52	2/2		PORTER-BUILDING					07/27/19
	MEX.NAT.	01	OF	A3			M52	2/3		PORTER-BUILDING					05/02/16
	MEX.AMER.	01	O2	A4			M52	2/2		PORTER-BUILDING					09/08/16
	MEX.AMER.	02	O2	B1			M52	2/2		PORTER-BUILDING					01/21/19
	MEX.NAT.	01	OF	B1			M52	2/3		PORTER-BUILDING					11/21/16

SUB TOTAL: 19

## 381F FLOOR CREW

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83 BEG DT REL DT
	MEX.AMER.	03	O1	A1			M52	2/1					FLOOR CREW		11/26/16
	CAUC	01	O1	A1			M52	2/1					FLOOR CREW		08/26/16
	BLACK	03	OF	A1			M52	2/3					FLOOR CREW		12/09/15
	MEX.NAT.	03	OF	A1			M52	2/3		FLOOR CREW					10/24/16
	BLACK	03	OF	A1			M52	2/3					FLOOR CREW		06/05/18
	MEX.AMER.	02	O1	A1			M52	2/1					FLOOR CREW		02/02/16
	MEX.NAT.	03	OF	A2			M52	2/3					FLOOR CREW		01/22/17
	MEX.NAT.	03	OF	A2			M52	2/3		FLOOR CREW					01/17/16
	MEX.NAT.	03	OF	A2			M52	2/3		FLOOR CREW					11/18/17
	MEX.NAT.	03	OF	A2			M52	2/3		FLOOR CREW					10/23/15
	MEX.NAT.	03	OF	A2			M52	2/3					FLOOR CREW		11/21/15
	CAUC	03	O1	A2			M52	2/1		FLOOR CREW					01/28/16
	BLACK	02	O1	A2			M52	2/1		CONSTRUCTION			FLOOR CREW		01/14/18
	MEX.AMER.	02	O2	A2			M52	2/2		FLOOR CREW		CONSTRUCTION			05/14/19

SUB TOTAL: 14

## 381H PORTER-HEALTH U

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83 BEG DT REL DT
	CAUC	01	OL	A1			M52	2/1		PORTER-HEALTH U					09/21/15

SUB TOTAL: 1

## 381Z PORTER-OTHER LA

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	DI83 BEG DT REL DT
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ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY

FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

381Z PORTER-OTHER LA

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	----- DI83 ----- BEG DT REL DT
	MEX.NAT.	03	OF	A5			M52	2/3	PORTER-OTHER LA			01/17/16
	MEX.NAT.	01	OF	A5			M52	2/3	PORTER-OTHER LA			06/23/16
	CAUC	01	02	D1			M52	2/2	PORTER-OTHER LA			11/01/15
	MEX.NAT.	02	OF	D1			M52	2/3	PORTER-OTHER LA			10/06/15
	OTHER	02	OF	D1			M52	2/3	PORTER-OTHER LA			08/25/16
	CAUC	01	03	D1			M52	2/3	BUILDING TRADES	PORTER-OTHER LA		07/05/16
	CAUC	02	02	D1			M52	2/2	PORTER-OTHER LA			05/18/17
	CAUC	02	02	D1			M52	2/2	PORTER-OTHER LA	CONSTRUCTION		11/25/16
	MEX.AMER.	01	01	D1			M52	2/1	PORTER-OTHER LA			11/27/16
	BLACK	02	01	D2			M52	2/1	PORTER-OTHER LA			09/19/16
	MEX.AMER.	02	02	D2			M52	2/2	PORTER-OTHER LA			06/12/17
	MEX.NAT.	01	OF	D2			M52	2/3	PORTER-OTHER LA			08/28/16
	MEX.AMER.	01	02	D2			M52	2/2	PORTER-OTHER LA			08/19/16
	CAUC	01	01	F1			M52	2/1	PORTER-OTHER LA			04/01/16
	CAUC	02	01	F1			M52	2/1	PORTER-OTHER LA			10/04/18
	MEX.AMER.	02	01	F1			M52	2/1	PORTER-OTHER LA			09/04/16
	CAUC	01	02	F1			M52	2/2	PORTER-OTHER LA			06/07/16
	MEX.AMER.	03	0L	H1			M52	2/1	PORTER-OTHER LA			02/12/19
	MEX.NAT.	01	OF	I1			M52	2/3	PORTER-OTHER LA			04/27/17
	MEX.AMER.	03	02	J3			M52	2/2			PORTER-OTHER LA	03/12/16
	CAUC	01	02	J3			M52	2/2			PORTER-OTHER LA	03/21/16
	MEX.NAT.	01	OF	J3			M52	2/3			PORTER-OTHER LA	12/12/15
	MEX.NAT.	01	OF	J4			M52	2/3		PORTER-OTHER LA		12/21/16
	CAUC	01	01	J4			M52	2/1	PORTER-OTHER LA	CONSTRUCTION		05/11/20
	CAUC	03	01	J5			M52	2/1		PORTER-OTHER LA		02/18/16
	BLACK	02	01	J6			M52	2/1	PORTER-OTHER LA			03/19/16

SUB TOTAL: 26

406A GROUNDSKEEPER

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	----- DI83 ----- BEG DT REL DT
	MEX.NAT.	03	OF	A1			M52	2/3	GROUNDSKEEPER			04/09/16
	BLACK	02	01	A1			M52	2/1	GROUNDSKEEPER			06/11/16
	BLACK	02	01	A1			M52	2/1	GROUNDSKEEPER			11/05/16
	BLACK	02	02	A1			M52	2/2	GROUNDSKEEPER			11/26/16
	MEX.NAT.	02	OF	B1			M52	2/3			GROUNDSKEEPER	10/06/15
	MEX.AMER.	03	03	B1			M52	2/3	GROUNDSKEEPER			11/02/16
	MEX.AMER.	03	03	B1			M52	2/3		GROUNDSKEEPER		03/18/16
	NA INDIAN	03	03	B1			M52	2/3		GROUNDSKEEPER		11/27/16
	CAUC	02	02	B1			M52	2/2		GROUNDSKEEPER		07/25/16
	MEX.AMER.	02	01	B1			M52	2/1	GROUNDSKEEPER			01/14/17
	MEX.NAT.	01	OF	C1			M52	2/3	GROUNDSKEEPER			05/05/16

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

406A GROUNDSKEEPER

[illegible]

7886 SHOE SHINE

NAME	RACE	PH	WL	GRF	ADC#	BLD/BD	LOC	CU/IR	AM ASSIGN	PM ASSIGN	EV ASSIGN	BEG DT	REL DT
	MEX.NAT.	03	OF	A1		M52	2/3	SHOE SHINE					09/16/16

B403 PAINTER

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM ASSIGN	EV ASSIGN	DI83	
													BEG DT	REL DT
	MEX.AMER.	03	01	A1		M52	2/1	PAINTER			CONSTRUCTION		04/30/17	
	MEX.NAT.	03	0F	A1		M52	2/3	PAINTER					08/12/17	
	MEX.NAT.	03	0F	A1		M52	2/3	PAINTER					11/21/17	
	MEX.AMER.	03	03	A1		M52	2/3	BUILDING TRADES		PAINTER			07/10/17	
	MEX.NAT.	03	0F	A1		M52	2/3	PAINTER					11/25/15	
	MEX.AMER.	03	02	A3		M52	2/2	PAINTER					08/14/17	
	CAUC	03	03	A3		M52	2/2	PAINTER					12/14/15	
	MEX.AMER.	01	02	A3		M52	2/2	PAINTER					02/16/16	
	MEX.AMER.	01	02	A3		M52	2/2	PAINTER					03/21/16	
	CAUC	01	01	A4		M52	2/1	PAINTER					03/08/20	

862B MAINT-PLUMBER

NAME	RACE	PH	WL	GR	ADCH	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	BEG DT	REL DT
	BLACK	03	OL	A1			M52	2/1	MAINT-PLUMBER							11/12/16

899B MAINT-HELPER

NAME	RACE	PH WL GRP ADC#	BLD/BD	LOC CU/IR AM ASSIGN	PM ASSIGN	EV ASSIGN	BEG DT	REL DT
							----	DI03 ----



AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

UUUU UNASSIGNED

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM ASSIGN	EV ASSIGN	BEG DT	REL DT
MEX. AMER.	01	O1				M52	2/1							04/26/16
MEX. AMER.	02	O1				M52	2/1							12/21/15
CAUC	01	OE				M52	2/1							10/23/16
MEX. AMER.	01	O1				M52	2/1							03/15/18
MEX. AMER.	01	O2				M52	2/2							03/04/16
CAUC	01	O2				M52	2/2							06/12/20
MEX. NAT.	02	OF				M52	2/3							12/21/15
BLACK	01	OE				M52	2/1							12/03/15
CAUC	02	O1				M52	2/1							10/26/16
NA INDIAN	02	O1				M52	2/1							09/03/15
MEX. AMER.	02	OL				M52	2/2							04/30/19
MEX. AMER.	01	ZS				M52	2/3							09/17/15
CAUC	03	O1				M52	2/1							09/07/15
MEX. AMER.	03	O1				M52	2/1							09/14/16
MEX. NAT.	02	OF				M52	2/3							12/15/15
MEX. NAT.	03	OF				M52	2/3							06/25/18
CAUC	01	O1				M52	2/1							11/04/16
CAUC	03	O1				M52	2/1							08/28/15
CAUC	03	O1				M52	2/1							03/22/16
MEX. NAT.	03	OF				M52	2/3							10/29/15
MEX. NAT.	03	OF				M52	2/3							07/30/18
MEX. AMER.	01	OE				M52	2/1							10/24/18
CAUC	02	O1				M52	2/1							04/26/17
MEX. NAT.	03	OF				M52	2/3							05/18/17
MEX. AMER.	03	O1				M52	2/1							10/22/15
BLACK	03	O2				M52	2/2							05/02/16
MEX. AMER.	03	O3				M52	2/3							12/20/15
BLACK	02	O2				M52	2/2							05/09/17
ASIAN	01	ZS				M52	2/2							03/21/18
CAUC	02	O2				M52	2/3							12/17/15
NA INDIAN	02	O1				M52	2/1							06/06/16
CAUC	03	O2				M52	2/2							03/19/17
MEX. AMER.	01	O1				M52	2/1							03/11/16
CAUC	01	O2				M52	2/2							03/10/18
BLACK	03	O2				M52	2/2							02/04/16
CAUC	02	O3				M52	2/3							07/27/19
NA INDIAN	01	OE				M52	2/2							02/16/18
BLACK	03	O2				M52	2/2							11/22/16
BLACK	01	O3				M52	2/3							08/14/17
CAUC	03	O1				M52	2/1							01/18/19
ASIAN	01	OE				M52	2/1							04/14/17
CAUC	01	ZS				M52	2/3							11/16/15
CAUC	01	O3				M52	2/3							02/02/17
CAUC	02	O1				M52	2/1							04/02/16
MEX. AMER.	02	O2												

FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

UUUU UNASSIGNED

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	---- DI83 ----	
															BEG DT	REL DT
	MEX.AMER.	02	02				M52	2/2							08/31/15	
	MEX.AMER.	01	02				M52	2/2							12/01/15	
	MEX.NAT.	02	0F				M52	2/3							02/12/20	
	NA INDIAN	01	01				M52	2/1							03/23/16	
	MEX.AMER.	01	02				M52	2/2							11/28/15	
	MEX.AMER.	02	02				M52	2/2							12/12/15	
	MEX.AMER.	02	02				M52	2/2							03/01/16	
	MEX.NAT.	02	0F				M52	2/3							06/20/16	
	MEX.AMER.	02	01				M52	2/1							02/22/16	
	MEX.AMER.	02	02				M52	2/2							09/12/16	
	MEX.AMER.	02	02				M52	2/2							02/02/16	
	MEX.AMER.	01	03				M52	2/3							01/07/20	
	MEX.AMER.	02	0E				M52	2/2							08/12/17	
	CAUC	01	0E				M52	2/1							02/11/16	
	MEX.NAT.	02	0F				M52	2/3							04/26/16	
	MEX.AMER.	02	03				M52	2/3							12/03/15	
	MEX.NAT.	02	0F				M52	2/3							03/22/16	
	MEX.AMER.	02	02				M52	2/2							06/03/16	
	CAUC	01	03				M52	2/3							02/06/16	
	MEX.AMER.	01	0E				M52	2/2							03/24/16	
	MEX.AMER.	01	03				M52	2/3							08/30/16	
	MEX.AMER.	01	02				M52	2/2							08/23/16	
	BLACK	01	02				M52	2/2							10/18/15	
	CAUC	01	02				M52	2/3							12/31/16	
	MEX.AMER.	01	02				M52	2/2							10/25/16	
	CAUC	02	02				M52	2/2							10/05/16	
	CAUC	01	02				M52	2/2							06/20/17	
	CAUC	02	ZS				M51	2/2							01/27/16	
	CAUC	01	01				M52	2/1							09/02/15	
	CAUC	02	02				M52	2/2							12/14/16	
	CAUC	01	02				M52	2/2							04/26/16	
	CAUC	01	01				M52	2/1							07/21/18	
	CAUC	01	01				M52	2/1							10/19/16	
	ASIAN	01	0E				M52	2/1							04/28/17	
	MEX.AMER.	01	01				M52	2/1							10/10/15	
	MEX.NAT.	01	0F				M52	2/3							03/09/16	
	MEX.NAT.	01	0F				M52	2/3							03/23/18	
	MEX.AMER.	01	02				M52	2/2							05/09/18	
	CAUC	01	02				M52	2/2							02/11/17	
	MEX.NAT.	01	0E				M52	2/1							11/05/15	
	CAUC	01	01				M52	2/1							10/12/15	
	BLACK	01	ZS				M51	2/1							09/17/15	
	MEX.NAT.	01	0F				M52	2/3							03/23/16	
	CAUC	01	03				M52	2/3							03/05/16	
	CAUC	01	01				M52	2/1							12/28/17	

FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

UUUU UNASSIGNED

NAME	RACE	PH	WL	GRP	ADC#	BLD/BD	LOC	CU/IR	AM	ASSIGN	PM	ASSIGN	EV	ASSIGN	----- DI83 ----- BEG DT REL DT
	MEX.NAT.	01	OF				M52	2/3							06/26/16
	NA INDIAN	01	OE				M52	2/1							10/11/16
	BLACK	01	O2				M52	2/2							02/07/17
	MEX.NAT.	01	OF				M52	2/3							04/08/16
	MEX.NAT.	01	OF				M52	2/3							10/27/15
	MEX.NAT.	01	OF				M52	2/3							02/19/17
	MEX.AMER.	01	O3				M52	2/3							11/29/16
	MEX.NAT.	01	OF				M52	2/3							03/23/16
	MEX.NAT.	01	ZS				M51	2/3							10/27/15
	CAUC	01	OE				M52	2/1							07/22/17
	CAUC	01	OE				M52	2/1							08/23/16
	MEX.NAT.	01	OF				M52	2/3							11/17/15
	MEX.NAT.	01	OF				M52	2/3							11/17/18
	MEX.NAT.	01	ZS				M52	2/3							11/11/15
	CAUC	01	O2				M52	2/2							12/14/15
	CAUC	01	O3				M52	2/3							11/30/18
	MEX.NAT.	01	OF				M52	2/3							02/14/17
	MEX.NAT.	01	OF				M52	2/3							03/29/18
	CAUC	01	OE				M52	2/2							02/09/18
	CAUC	01	OE				M52	2/1							01/06/16
	MEX.NAT.	01	OF				M52	2/3							04/12/17
	CAUC	01	O2				M52	2/2							12/23/17
	CAUC	01	O1				M52	2/1							09/08/15
	MEX.NAT.	01	OF				M52	2/3							11/05/15
	MEX.AMER.	01	O2				M52	2/2							02/18/17
	BLACK	01	OF				M52	2/3							12/28/19
	CAUC	01	OE				M52	2/2							10/22/17
	MEX.AMER.	01	OE				M52	2/2							11/23/16
	MEX.AMER.	01	OE				M52	2/3							04/25/16
	MEX.AMER.	01	OE				M52	2/1							12/15/15
	MEX.AMER.	01	OE				M52	2/3							01/29/16
	MEX.AMER.	01	O1				M52	2/1							02/26/18
	CAUC	01	O1				M52	2/1							09/04/15
	MEX.AMER.	01	O2				M52	2/2							02/29/16
	CAUC	01	OE				M52	2/1							09/04/17
	MEX.NAT.	01	OF				M52	2/3							04/24/17
	MEX.NAT.	01	OF				M52	2/3							09/09/16
	MEX.NAT.	01	OF				M52	2/3							09/07/17
	MEX.NAT.	01	OF				M52	2/3							12/14/15
	MEX.AMER.	01	OE				M52	2/1							12/21/15
	CAUC	01	OE				M52	2/2							05/29/17
	MEX.NAT.	01	OF				M52	2/3							12/17/15
	CAUC	01	OE				M52	2/3							06/02/16
	MEX.NAT.	01	OF				M52	2/3							09/01/19
	MEX.AMER.	01	O2				M52	2/2							02/26/16



ARIZONA DEPARTMENT OF CORRECTIONS  
WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY  
FACILITY: MARANA

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES. (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

## SECTION II: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO SPECIFIC WORK/PROGRAM ASSIGNMENTS

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

UUUU UNASSIGNED

NAME	RACE	PH WL GRP ADC#	BLD/BD	LOC CU/IR AM ASSIGN	PM ASSIGN	EV ASSIGN	---- DI83 ---- BEG DT REL DT
	OTHER	01 OF		M52 2/3			01/03/17
	MEX.NAT.	01 OF		M52 2/3			11/25/15
	CAUC	01 OE		M52 2/1			10/25/16
	MEX.NAT.	01 OF		M52 2/3			08/26/16
	MEX.AMER.	01 OE		M52 2/1			02/12/17
	MEX.NAT.	01 OF		M52 2/3			05/06/16
	MEX.AMER.	01 OE		M52 2/2			10/14/15
	BLACK	01 OE		M52 2/1			11/23/15
	OTHER	01 OE		M52 2/1			03/27/16
	MEX.AMER.	01 OE		M52 2/1			10/26/15
	CAUC	01 ZS		M52 2/1			10/01/15
	NA INDIAN	01 OI		M52 2/1			11/17/15
	MEX.NAT.	01 OE		M52 2/3			01/21/18
	CAUC	01 OI		M52 2/1			03/02/16
	MEX.NAT.	01 OE		M52 2/1			12/03/15
	CAUC	01 OE		M52 2/1			03/08/16
	MEX.AMER.	01 OE		M52 2/2			03/06/17
	OTHER	01 ZS		M52 2/2			11/06/15
	MEX.AMER.	01 OI		M52 2/1			03/03/16
	CAUC	01 OE		M52 2/1			03/09/18
	CAUC	01 OE		M52 2/1			12/11/15
	BLACK	01 OE		M52 2/1			11/28/19
	CAUC	01 ZS		M52 2/2			06/13/17
SUB TOTAL:							173
LOC TOTAL							985

AS OF: 08/24/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

SECTION III: DETAIL SUMMARY LIST OF INMATES ASSIGNED TO A CODE THAT IS NOT DOCUMENTED ON DC30 FOR THAT CAP LOC.

\*\* NOTE: RACE DATA DIFFERENT THAN ETHNIC DATA IN SECTION I.

\*W205 CONSTRUCTION

NAME	RACE	PH WL GRP ADC#	BLD/BD	LOC CU/IR AM ASSIGN	PM ASSIGN	EV ASSIGN
[REDACTED]	MEX.AMER.	02 01 A1	[REDACTED]	M52 2/1 MARANA		
[REDACTED]	CAUC	02 02 A1	[REDACTED]	M52 2/2 TOWN OF ORO VAL		
[REDACTED]	ASIAN	01 ZS A1	[REDACTED]	M52 2/2		
[REDACTED]	CAUC	03 01 A3	[REDACTED]	M52 2/1 MAINT-HELPER		
SUB TOTAL	4					
LOC TOTAL	4					



# Teacher Schedule

Marana

By supervisor, by begin time

8/25/2015

Begin Time	End Time	Dur	Assignment	Ap	Enr	Cap	Max	Location	Supervisor	Class Hours (24 Hour)																						Week Days																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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15:30	17:30	2.0	ADOC Pre-Release - Abrams [T] 15:30-17:30	Y	13	15	15	Bld 1 - 53	Abrams, R																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

NOTE: Non-Rostered class capacities are shown in gray

Begin Time	End Time	Dur	Assignment	Ap	Enr	Cap	Max	Location	Supervisor	Class Hours (24 Hour)																						Week Days																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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14:30	16:30	2.0	InsideOut Dad - Chinchillas [TTh]	Y	14	15	15	Bld2 -36	Chinchillas, M																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					</

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09:00	11:00	2.0	Individual Counseling - Malsberger [TTh] 09:00-11	Y			8	8	B-1 42/53	Malsberger, S								■	■																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

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18:30	20:00	1.0	Bible Study - N/A [Th] 18:30-20:00	Y		60	60	Bldg 2	N/A, C																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								</

Begin Time	End Time	Dur	Assignment	Ap	Enr	Cap	Max	Location	Supervisor	Class Hours (24 Hour)																						Week Days																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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12:45	15:45	3.0	NCCER Carpentry - Urias [T] 12:45-15:45	Y	9	10	10	B-1 42/53	Urias, J																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

### **Program Description**

- **Adult Basic Education**

With a student/teacher ratio of 17:1, the Adult Basic Education class provides inmates with the necessary tools to be able to pass the Mandatory Literacy requirements. In addition to the standard curriculum, the classroom also incorporates Aztec learning software as a reteach tool that allows inmates to review their skills in order to pass the TABE assessment in the areas of language, mathematics, and writing. From June, 2014 to June, 2015, ASP-MARANA assisted 158 inmates in passing the TABE assessment.

- **Financial Peace University**

Financial Peace University class offers a DVD-based curriculum that informs the student on how to handle finances, reduce debt, understand insurance/investments, and how to



save for the future. The students complete workbooks throughout the 13 DVD lessons to better prepare for their financial futures. After reviewing each video, students participate in a hands-on reflective discussion that coincides with the DVD curriculum. The course has a student/teacher ratio of 8:1. From June, 2014 to June, 2015, ASP-MARANA had 39 students complete the course.

- **Discovering The Ancient World**

This course offers an integrated history and literature-based curriculum for the student population. Readings are taken from source documents: excerpts from ancient myths of a variety of civilizations, Egyptian and Chinese writings, the Epic of Gilgamesh, the Code of Hammurabi, Iliad and Odyssey. Writing assignments draw on skills as taught by the Institute for Excellence in Writing. Questionnaires help the student distill facts in concise form. Students learn how to research and present their findings in oral reports. Map and timeline work establish context. Quizzes and tests are used to gauge retention. We have recently added a series of videos to coincide with the curriculum to better engage the students.

- **Fitness and Wellness**

Fitness & Wellness is a standards-based course designed to motivate and enable students to improve their knowledge of overall fitness and wellness for a lifetime. The class is designed to teach students how to train their bodies to reach or maintain a good healthy fitness level. Students will self-assess themselves in the area of cardiovascular, body composition, muscular strength and endurance, and flexibility using performance based fitness testing. The ultimate goal of the class is that each and every student will be able to utilize these activities as adults to supplement their future personal fitness plans.

- **Special Needs**

ASP-MARANA does not currently provide licensed educational services for individuals under the age of 22 with special needs. Inmates are screened upon arrival to the facility and tested. Additionally, instructors will contact previous schools and obtain records verifying special needs or current IEP's. Inmates that are found to have a qualifying Individual Education Plan are referred to DOC to have their placement changed to another facility that is able to offer Special Education services.

- **ESL**

English as a Second Language: Instruction on how to speak Basic English, Proper Pronunciation, and Grammar Usage. From June, 2014 to June, 2015, ASP-MARANA had 66 students complete the course.

- **GED Certifications**

Offered to inmates who have successfully completed the TABE assessment and who have not received their high school diploma, the GED class provides instruction in the academic areas of reading, writing, math, social studies and science. The GED classroom has a

student/teacher ratio of 17:1. For qualifying individuals, the official GED assessment was conducted every 6-8 weeks through a partnership with Pima Community College. We had 14 complete their GED with Pima. We then transitioned to the GED computer testing through Pearson Vue Test Certification Program. Since the transition, we have had 4 receive their GED.

- **Career and Technical Programs (NCCER Core and Painting Level I)**

The NCCER Core curriculum course provides instruction in basic construction safety, communication skills, and an introduction to construction drawings. The curriculum is offered through MTC's partnership with The National Center for Construction Education and Research. Graduates of this course receive a nationally-recognized graduation certificate from NCCER. The course has a student/teacher ratio of 10:1. From June, 2014 to June, 2015, ASP-MARANA had 93 students complete NCCER Core curriculum course. Since its inception in 2009, 663 students have completed the course.

- **College Programs**

ASP-MARANA has a partnership with Rio Salado College to offer inmates the opportunity to earn college credits through a distance learning program. Inmates have the opportunity to pay for these distance-learning courses through a third party, or they can submit an application for a potential academic scholarship.

- **Computer Assisted Instruction (Open Office/Touch Typing Pro)**

Touch Typing Pro teaches inmates the basics of typing using the standard home-row keys. Once inmates have completed the typing lessons, they move on to the Open Office curriculum. Working through self-paced modules, the inmates learn and practice the skills necessary to successfully navigate Microsoft Word, and Excel. The class operates with a student/teacher ratio of 14:1. After completing the necessary modules, students have the option to complete the Advanced Microsoft Office 2007 curriculum, which reviews advanced concepts in Microsoft Word, and Excel. From June, 2014 to June, 2015, the Open Office/Touch Typing Pro class had 181 students complete the course.

- **Beyond the Program**

We have increased our activities for the population both in the recreational area and other after hour's activities. Inmates can attend recovery meetings, Bible studies (several different faiths), Insanity exercise classes, and play instruments in the band room. Additionally, the recreation department offers Basketball, Volleyball and Horseshoe tournaments regularly.

## **Substance Abuse**

Substance Abuse Programming is delivered in three modules:

### Orientation Week 1

MTC'S orientation will outline the expectations of living in a correctional facility. Inmates will understand the range of the program opportunities in the facility and the benefit of participation. An individualized plan is developed for each inmate by establishing goals, determining class schedules and evaluation progress.

### Module 1: Education and Treatment Weeks 2-28

The clinic will provide a total of 112 hours of substance abuse education and treatment groups relating to the addictive personality in a moderate program lasting 7 months. The education component is designed to engage the inmates intellectually, emotionally, and physically. Journaling is introduced and used throughout the education and treatment phase.

Treatment groups will address the individual thinking errors of the addictive personality. The program will use a cognitive-behavioral approach to treatment emphasizing personal responsibility. Success of the individual will depend on the inmate(s) personal commitment and responsiveness to treatment interventions.

### Module 2: Relapse Prevention Weeks 29-49

The remainder of the inmates program at ASP-Marana shall include relapse prevention, cognitive behavioral interventions, and transitional planning that will help inmates develop and maintain their new lifestyle. During this module, inmates shall be learning and practicing the skills they need to make a successful transition from the facility to the community.

MTC will ensure that staff members providing inmate counseling, addressing a specific type of behavioral health issue, such as substance abuse or crisis situations, have the skills/knowledge to provide counseling that addresses these specific types of behavioral health issues.

12 Step group and SMART recovery activities will be available throughout the inmates stay. We also offer Spanish Moderate and relapse-prevention treatment utilizing Design for Living and Residential Drug Abuse Program.

**Reentry** - The re-entry program (16 Sessions) is designed to eliminate some of the barriers to a successful re-entry. The curriculum outlines steps to take before release, as well as steps to take after release. The information included in this curriculum assists inmates in writing resumes, developing life skills, assessing services such as transportation, planning a budget, obtaining employment, furthering education, outlining employment strategies, interviewing techniques, parenting skills, health care and many other resources.

- Self-Awareness
- Expectations and Limitations
- Prepare for Release – Resource Gathering
- Finances
- Life Skills
- Health

- Relationships/Support Systems
- Education
- Employment
- Resiliency



## Programs Listing

by Site, Program, and Program Group

08-27-2015 16:41

Program Description	Position	App	Begin	End	Dur	Days	Cap:	Enr:
<b>Marana</b>								
<b>Education</b>								
<b>ABE1</b> ABE 1								
ABE 1 - Crane [MTWThF] 07:45-10:45	Reimbursed Resources: Ed 01	Y	7:45	10:45	3.0	M T W Th F	17	11
ABE 1 - Crane [MTWThF] 12:45-15:45	Reimbursed Resources: Ed 01	Y	12:45	15:45	3.0	M T W Th F	17	12
ABE 1 - N/A [MTF] 09:00-11:00	MTC Value Added: CM 01	Y	9:00	11:00	2.0	M T F	18	0
<b>DIS</b> Discovering The Ancient World								
Discovering The Ancient World - Gage [MTWThF] 12:45-14:45	Reimbursed Resources: Ed 03	Y	12:45	14:45	2.0	M T W Th F	8	8
<b>ESL</b> ESL								
ESL - Chinchillas [WF] 12:30-14:30	Reimbursed Resources: SA Spe	Y	12:30	14:30	2.0	W F	15	14
<b>GED</b> GED								
GED - Roberts [MTWThF] 07:45-10:45	Reimbursed Resources: Ed 02	Y	7:45	10:45	3.0	M T W Th F	17	17
GED - Roberts [MTWThF] 12:45-15:45	Reimbursed Resources: Ed 02	Y	12:45	15:45	3.0	M T W Th F	17	17
GED - Roberts [TWThF] 15:30-16:30	Reimbursed Resources: Ed 03	Y	15:30	16:30	1.0	T W Th F	5	5
<b>Faith Based</b>								
<b>CREV</b> Celebrate Recovery								
Celebrate Recovery - N/A [Sa] 14:00-15:00	MTC Value Added: IL 01	Y	14:00	15:00	1.0	S	20	0
Celebrate Recovery - N/A [Su] 19:00-20:00	MTC Value Added: Vol 01	Y	19:00	20:00	1.0	Su	20	0
<b>REG</b> Bible Study								
Bible Study - N/A [F] 11:30-12:30	MTC Value Added: IL 01	Y	11:30	12:30	1.0	F	24	0
Bible Study - N/A [MSa] 18:30-20:00	MTC Value Added: Vol 01	Y	18:30	20:00	1.5	M S	24	0
Bible Study - N/A [Sa] 07:00-14:00	MTC Value Added: Chap	Y	7:00	14:00	6.0	S	0	0
Bible Study - N/A [Sa] 09:00-10:00	MTC Value Added: IL 01	Y	9:00	10:00	1.0	S	18	0
Bible Study - N/A [Su] 13:00-15:00	MTC Value Added: Chap	Y	13:00	15:00	2.0	Su	60	0
Bible Study - N/A [Su] 18:00-19:00	MTC Value Added: IL 01	Y	18:00	19:00	1.0	Su	24	0
Bible Study - N/A [Su] 18:30-19:30	MTC Value Added: Chap	Y	18:30	19:30	1.0	Su	0	0
Bible Study - N/A [T] 19:00-20:30	MTC Value Added: Vol 01	Y	19:00	20:30	1.5	T	24	0
Bible Study - N/A [Th] 18:30-20:00	MTC Value Added: Vol 01	Y	18:30	20:00	1.0	Th	60	0

Program Description	Position	App	Begin	End	Dur	Days	Cap:	Enr:
<b>Life Skills</b>								
<b>CD</b> ADOC Cultural Diversity								
ADOC Cultural Diversity - Cavasoz [W] 12:30-14:30	Reimbursed Resources: SA Spe	Y	12:30	14:30	2.0	W	12	11
ADOC Cultural Diversity - Chinchillas [MW] 14:15-16:15	Reimbursed Resources: SA Spe	Y	14:15	16:15	2.0	M W	15	15
ADOC Cultural Diversity - Varian [Th] 09:15-11:15	Reimbursed Resources: SA Spe	Y	9:15	11:15	2.0	Th	15	11
<b>CR</b> ADOC Cognitive Restructuring								
ADOC Cognitive Restructuring - Chinchillas [MW] 09:15-11:15	Reimbursed Resources: SA Spe	Y	9:15	11:15	2.0	M W	15	10
ADOC Cognitive Restructuring - Lyons [W] 15:30-17:30	MTC Value Added: CM 01	Y	15:30	17:30	2.0	W	15	15
ADOC Cognitive Restructuring - N/A [SuMTWThFSa] 12:00-12:10	MTC Value Added: OE 01	Y	12:00	12:10	0.2	Su M T W Th F S	60	0
ADOC Cognitive Restructuring - Varian [TTh] 12:45-14:45	Reimbursed Resources: SA Spe	Y	12:45	14:45	2.0	T Th	15	15
<b>CYR</b> Cage Your Rage								
Cage Your Rage - Chinchillas [Th] 09:15-11:15	Reimbursed Resources: SA Spe	Y	9:15	11:15	2.0	Th	15	14
Cage Your Rage - Varian [MW] 15:00-17:00	Reimbursed Resources: SA Spe	Y	15:00	17:00	2.0	M W	15	15
<b>DAD</b> InsideOut Dad								
InsideOut Dad - Chinchillas [TTh] 14:30-16:30	Reimbursed Resources: SA Spe	Y	14:30	16:30	2.0	T Th	15	14
InsideOut Dad - Varian [MW] 09:15-11:15	MTC Value Added: CM 01	Y	9:15	11:15	2.0	M W	15	14
InsideOut Dad - Varian [TTh] 15:00-17:00	Reimbursed Resources: SA Spe	Y	15:00	17:00	2.0	T Th	15	13
<b>FPU</b> Financial Peace University								
Financial Peace University - Gage [MTWThF] 07:45-09:15	Reimbursed Resources: Ed 03	Y	7:45	9:15	1.5	M T W Th F	8	8
<b>PR</b> ADOC Pre-Release								
ADOC Pre-Release - Abrams [T] 15:30-17:30	MTC Value Added: CM 01	Y	15:30	17:30	2.0	T	15	13
ADOC Pre-Release - Cavasoz [F] 14:30-16:30	Reimbursed Resources: SA Spe	Y	14:30	16:30	2.0	F	15	11
ADOC Pre-Release - Chinchillas [TTh] 12:30-14:30	Reimbursed Resources: SA Spe	Y	12:30	14:30	2.0	T Th	12	12
ADOC Pre-Release - Otero [F] 07:00-09:00	MTC Value Added: CM 01	Y	7:00	9:00	2.0	F	15	15
ADOC Pre-Release - Varian [F] 12:45-14:45	Reimbursed Resources: SA Spe	Y	12:45	14:45	2.0	F	15	11
<b>VA</b> Victim Impact								
Victim Impact - Varian [MW] 12:45-14:45	Reimbursed Resources: SA Spe	Y	12:45	14:45	2.0	M W	15	0
<b>Orientation</b>								
<b>OR</b> Offender Orientation								
Offender Orientation - Hall [W] 12:30-14:30	Reimbursed Resources: SA 01	Y	12:30	14:30	2.0	W	15	0

Classes in green are non rostered

Program Description	Position	App	Begin	End	Dur	Days	Cap:	Enr:
Offender Orientation - Varian [F] 09:30-11:30	Reimbursed Resources: SA Spe	Y	9:30	11:30	2.0	F	20	3
<b>Sub. Abuse</b>								
<b>AA Alcoholics Anonymous</b>								
Alcoholics Anonymous - N/A [F] 19:15-20:15	MTC Value Added: Vol 01	Y	19:15	20:15	1.0	F	20	0
Alcoholics Anonymous - N/A [M] 19:15-20:15	MTC Value Added: Vol 01	Y	19:15	20:15	1.0	M	20	0
Alcoholics Anonymous - N/A [MF] 19:15-20:15	MTC Value Added: IL 01	Y	19:15	20:15	1.0	M F	20	0
<b>CMA Crystal Meth Anonymous</b>								
Crystal Meth Anonymous - N/A [Sa] 14:30-15:30	MTC Value Added: Vol 01	Y	14:30	15:30	1.0	S	20	0
<b>HMR Helping Men Recover</b>								
Helping Men Recover - Hall [W] 15:15-17:15	Reimbursed Resources: SA 01	Y	15:15	17:15	2.0	W	12	8
<b>NA Narcotics Anonymous</b>								
Narcotics Anonymous - N/A [Sa] 18:45-19:45	MTC Value Added: IL 01	Y	18:45	19:45	1.0	S	20	0
Narcotics Anonymous - N/A [Th] 19:00-20:00	MTC Value Added: Vol 01	Y	19:00	20:00	1.0	Th	20	0
<b>SA2 Moderate Substance Abuse Treatment</b>								
Moderate Substance Abuse Treatment - Cavasoz [MT] 12:30-14:30	Reimbursed Resources: SA Spe	Y	12:30	14:30	2.0	M T	15	15
Moderate Substance Abuse Treatment - Cavasoz [MW] 09:15-11:15	Reimbursed Resources: SA Spe	Y	9:15	11:15	2.0	M W	15	15
Moderate Substance Abuse Treatment - Cavasoz [WTh] 15:00-17:00	Reimbursed Resources: SA Spe	Y	15:00	17:00	2.0	W Th	15	12
Moderate Substance Abuse Treatment - Hall [MT] 07:15-09:15	Reimbursed Resources: SA 01	Y	7:15	9:15	2.0	M T	15	12
Moderate Substance Abuse Treatment - Hall [MT] 09:15-11:15	Reimbursed Resources: SA 01	Y	9:15	11:15	2.0	M T	15	12
Moderate Substance Abuse Treatment - Hall [MT] 12:30-14:30	Reimbursed Resources: SA 01	Y	12:30	14:30	2.0	M T	15	12
Moderate Substance Abuse Treatment - Malsberger [MT] 12:30-14:30	Reimbursed Resources: SA 02	Y	12:30	14:30	2.0	M T	15	10
Moderate Substance Abuse Treatment - Malsberger [MTh] 09:15-11:15	Reimbursed Resources: SA 02	Y	9:15	11:15	2.0	M Th	15	14
Moderate Substance Abuse Treatment - Malsberger [WF] 12:30-14:00	Reimbursed Resources: SA 02	Y	12:30	14:00	2.0	W F	15	11
Moderate Substance Abuse Treatment - Malsberger [WTh] 15:15-17:15	Reimbursed Resources: SA 02	Y	15:15	17:15	2.0	W Th	15	13
<b>SAG2 Relapse Prevention</b>								
Relapse Prevention - Cavasoz [MT] 14:15-16:15	Reimbursed Resources: SA Spe	Y	14:15	16:15	2.0	M T	15	7
Relapse Prevention - Cavasoz [ThF] 09:15-11:15	Reimbursed Resources: SA Spe	Y	9:15	11:15	2.0	Th F	15	15
Relapse Prevention - Hall [ThF] 12:30-14:30	Reimbursed Resources: SA 01	Y	12:30	14:30	2.0	Th F	12	9

Classes in green are non rostered

Program Description	Position	App	Begin	End	Dur	Days	Cap:	Enr:
Relapse Prevention - Hall [ThF] 15:15-17:15	Reimbursed Resources: SA 01	Y	15:15	17:15	2.0	Th F	14	13
Relapse Prevention - Malsberger [MT] 15:15-17:15	Reimbursed Resources: SA 02	Y	15:15	17:15	2.0	M T	14	14
Relapse Prevention - Malsberger [WF] 09:15-11:15	Reimbursed Resources: SA 02	Y	9:15	11:15	2.0	W F	14	13
<b>SAO</b> Individual Counseling								
Individual Counseling - Cavasoz [Th] 12:30-14:30	Reimbursed Resources: SA Spe	Y	12:30	14:30	2.0	Th	8	0
Individual Counseling - Hall [ThF] 09:00-11:00	Reimbursed Resources: SA 01	Y	9:00	11:00	2.0	Th F	8	0
Individual Counseling - Malsberger [TTh] 09:00-11:00	Reimbursed Resources: SA 02	Y	9:00	11:00	2.0	T Th	8	0
<b>SM</b> SMART Recovery								
SMART Recovery - N/A [W] 18:45-19:45	MTC Value Added: Vol 01	Y	18:45	19:45	1.0	W	20	0
<b>WEL</b> Wellbriety								
Wellbriety - N/A [T] 18:00-20:00	MTC Value Added: Vol 01	Y	18:00	20:00	2.0	T	20	0
<b>Vocational</b>								
<b>CRP</b> NCCER Carpentry								
NCCER Carpentry - Urias [T] 07:45-10:45	Reimbursed Resources: VOC 0	Y	7:45	10:45	3.0	T	10	10
NCCER Carpentry - Urias [T] 12:45-15:45	Reimbursed Resources: VOC 0	Y	12:45	15:45	3.0	T	10	9
<b>MIC</b> Open Office Computer Applications								
Open Office Computer Applications - Chinchillas [TF] 09:45-11:45	Reimbursed Resources: SA Spe	Y	9:45	11:45	2.0	T F	14	12
Open Office Computer Applications - Gage [MTWThF] 07:45-09:45	Reimbursed Resources: Ed 03	Y	7:45	9:45	2.0	M T W Th F	14	11
Open Office Computer Applications - Gage [MTWThF] 12:45-14:45	Reimbursed Resources: Ed 03	Y	12:45	14:45	3.0	M T W Th F	14	12
<b>PT</b> NCCER Plumbing								
NCCER Plumbing - Urias [Th] 07:45-10:45	Reimbursed Resources: VOC 0	Y	7:45	10:45	3.0	Th	10	10
NCCER Plumbing - Urias [Th] 12:45-15:45	Reimbursed Resources: VOC 0	Y	12:45	15:45	3.0	Th	10	10
<b>VC</b> NCCER Core								
NCCER Core - Urias [MWF] 07:45-10:45	Reimbursed Resources: VOC 0	Y	7:45	10:45	3.0	M W F	10	10
NCCER Core - Urias [MWF] 12:45-15:45	Reimbursed Resources: VOC 0	Y	12:45	15:45	3.0	M W F	10	10



# May 2015 Revised

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1 Celebrate Recovery (61) 1915 - 2015 Jumlah Prayer (42) 1230 - 1330	2 CMA Recovery 1430 (61) NAB Sweat lodge 0800 Jehovah's Witness 1300 (61)
3 Christian Service 1300 Celebrate Recovery 1900 (61)	4 Jehovah's Witness(61) 1830-2000 Big Book Study (42) 1915 - 2015	5 Prison Fellowship (61) 1900 - 2015	6 SMART Recovery (61) 1915 - 2015 LDS Study (61) 1830	7 Inner Faith (61) 1445 Catholic Mass (61) 1830 - 2000 NA Recovery (42) 1915 - 2015	8 Celebrate Recovery (61) 1915 - 2015 Jumlah Prayer (42) 1230 - 1330	9 CMA Recovery 1430 (61) NAB Sweat lodge 0800 Jehovah's Witness 1300 (61)
10 Christian Service 1300 Celebrate Recovery 1900 (61)	11 Jehovah's Witness(61) 1830-2000 Big Book Study (42) 1915 - 2015	12 Prison Fellowship (61) 1900 - 2015	13 SMART Recovery (61) 1915 - 2015 LDS Study (61) 1830 Tileem Svcs. 1900-2000	14 Inner Faith (61) 1445 Catholic Mass (61) 1830 - 2000 NA Recovery (42) 1915 - 2015	15 Celebrate Recovery (61) 1915 - 2015 Jumlah Prayer (42) 1230 - 1330	16 CMA Recovery 1430 (61) NAB Sweat lodge 0800 Jehovah's Witness 1300 (61)
17 Christian Service 1300 Celebrate Recovery 1900 (61)	18 Jehovah's Witness(61) 1830-2000 Big Book Study (42) 1915 - 2015	19 Prison Fellowship (61) 1900 - 2015	20 SMART Recovery (61) 1915 - 2015 LDS Study (61) 1830 Tileem Svcs 1900-2000	21 Inner Faith (61) 1445 Catholic Mass (61) 1830 - 2000 NA Recovery (42) 1915 - 2015	22 Celebrate Recovery (61) 1915 - 2015 Jumlah Prayer (42) 1230 - 1330	23 CHURCH SERVICE CHAPLAIN SANCHEZ 0930-1030 NAB Sweat lodge 0800 CMA Recovery 1430 Jehovahs Witness 1300
24 Christian Service 1300 Celebrate Recovery 1900 (61)	25 Jehovah's Witness(61) 1830-2000 Big Book Study (42) 1915 - 2015	26 Prison Fellowship (61) 1900 - 2015	27 SMART Recovery (61) 1915 - 2015 LDS Study (61) 1830 Tileem Svcs 1900-2000	28 Inner Faith (61) 1445 Catholic Mass (61) 1830 - 2000 NA Recovery (42)	29 Celebrate Recovery (61) 1915 - 2015 Jumlah Prayer (42) 1230 - 1330	30 CHURCH SERVICE CHAPLAIN SANCHEZ 0930-1030 NAB Sweat lodge 0800 CMA Recovery 1430 Jehovah's Witness 1300
31 Christian Service 1300 Celebrate Recovery 1900 (61)						

## Library Schedule 06/29/15

	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
700								
715								
730								
745								
800								
815								
830								
845								
900								
915								
930								
945								
1000	STEVENS		VARIAN	HALL	ADDISON	ABRAMS		
1015								
1030								
1045								
1100								
1115								
1130								
1145								
1200								
1215								
1230								
1245								
1300	CHINCHILLAS	STEVENS	STEVENS	MALSBERGER	CAVASOZ			
1315								
1330								
1345								
1400	STEVENS							
1415		STEVENS	STEVENS	STEVENS	STEVENS	CHINCHILLAS		
1500								
1515								
1530								
1545								
1600								
1615								
1630								
1645								
1700								
1715								
1730								
1800								
1815								
1830		OTERO	ABRAMS	LYONS	ADDISON	CLOSED		
1845								
1900								
1915								
1930								
1945								

## July 2015 Recreational Activities

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	<b>PT Class-----</b> <b>1900-2000</b> <b>H/U 2 E/F</b> <div></div>	<b>1-----</b> <b>1800-1930</b> <b>Spades</b> <b>H/U 2 E/F</b> <div></div> <b>Yoga</b> <b>Music Room</b> <b>0630-0730</b> <div></div>	<b>2-----</b> <b>1800-1930</b> <b>Basketball</b> <b>H/U 2 E/F</b> <div></div>	<b>3-----</b> <b>1800-1930</b> <b>Spades</b> <b>H/U 2 E/F</b> <div></div> <b>Yoga</b> <b>Music Room</b> <b>0630-0730</b> <div></div>	<b>4</b> <b>Volleyball</b> <b>H/U 2 C/D</b> <b>1200-1500</b> <div></div>	<b>5</b> <b>Volleyball</b> <b>H/U 2 C/D</b> <b>1200-1500</b> <div></div>
<b>6 PT Class-----</b> <b>1900-2000</b> <b>H/U 2 E/F</b> <div></div> <b>Yoga</b> <b>Music Room</b> <b>0630-0730</b> <div></div> <b>Band Room 34</b> <b>0800-2000-----</b> <div></div>	<b>7-----</b>  <b>1800-1930</b> <b>Basketball</b> <b>H/U 1</b> <div></div>	<b>8-----</b>  <b>1800-1930</b> <b>Spades</b> <b>H/U 2 E/F</b> <div></div> <b>Yoga</b> <b>Music Room</b> <b>0630-0730</b> <div></div>	<b>9-----</b>  <b>1800-1930</b> <b>Basketball</b> <b>H/U 1</b> <div></div>	<b>10-----</b>  <b>1800-1930</b> <b>Spades</b> <b>H/U 2 E/F</b> <div></div> <b>Yoga</b> <b>Music Room</b> <b>0630-0730</b> <div></div>	<b>11</b>  <b>Handball</b> <b>H/U 2 C/D</b> <b>1200-1500</b> <div></div>	<b>12</b>  <b>Handball</b> <b>H/U 1 C/D</b> <b>1200-1500</b> <div></div>
<b>13 PT Class-----</b> <b>1900-2000</b> <b>H/U 2 E/F</b> <div></div>	<b>14-----</b> <b>1800-1930</b> <b>Basketball</b> <b>H/U 1</b>	<b>15-----</b> <b>1800-1930</b> <b>Spades</b> <b>H/U 2 E/F</b>	<b>16-----</b> <b>-</b> <b>1800-1930</b> <b>Basketball</b>	<b>17-----</b> <b>1800-1930</b> <b>Spades</b> <b>H/U 2 E/F</b>	<b>18</b>  <b>Checkers</b> <b>H/U 2 C/D</b>	<b>19</b>  <b>Checkers</b> <b>H/U 2 C/D</b>

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27 PT Class----- 1900-2000 H/U 2 E/F  Yoga Music Room 0630-0730 	28----- 1800-1930 Basketball H/U 1  	29----- 1800-1930 Spades H/U 2 E/F  Yoga Music Room 0630-0730 	30----- 1800-1900 Basketball H/U 1  	31----- 1800-1930 Spades H/U 2 E/F  Yoga Music Room 0630-0730 		

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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		Otero				
	Addison	Varian	Hall	Lyons	Abrams	
						Sanchez
	CHINCHILLAS			Malsberger	CAVASOZ	
Closed				Lyons	CHINCHILLAS	
	OTERO	ABRAMS	LYONS	ADDISON	CLOSED	



# Library Schedule 06/29/15

	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
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# GUIDELINES

Employee Training Group	Minimum Number of Hours Required
Institutional Clerical and Support staff with no/minimal inmate contact, On-site Contractors	16
Correctional Officers, Sergeants, Lieutenants Chief of Security, Administrators, Correctional Programs Officer, Correctional Grade 21 and above, Education/Treatment staff, Institutional Maintenance	40

- The Staff Training Specialist, in coordination with the training user committee, comprised of the Warden, Chief of Security, and Programs Manager, will develop and implement an Annual Training Plan that will address required training for a period from July 1, 2014 through June 30, 2015. The Annual Training Plan shall be based on:
  - Arizona Department of Correction needs and mandates, including mandatory training as required by Arizona Department of Correction Order 509, Employee Training and Education.
  - New state-wide programs/mandates and legal requirements.
  - Arizona Department of Correction and institutional goals and objectives.
  - Training needs assessments which surface as a result of supervisor and management concerns and employee needs.
  - The Training Advisory Committee (management team) to review training progress and to identify procedures that may need reinforcement.
- The Staff Training Specialist shall coordinate and schedule monthly training and provide schedules of upcoming classes. Supervisory staff shall ensure staff attend scheduled classes while maintaining core security staffing needs.

- Additional in-service training may be offered by ADC at other facilities serving the adjacent area. The Staff Training Specialist shall post in the approved method when additional training becomes available.
- In accordance with A.R.S. 38-592, the Marana Community Correctional Treatment Facility will conduct its mandated ethics training to all facility staff during the 2015 training year. The Human Resources manager continues to be part of our training program by providing ethics training to all MTC staff.
- Communicable disease training is required annually by OSHA regulations and is included with this year's mandatory training.
- MTC offers a Management Development Program entitled "Supervisor Development Program." Similar in content to the Department's professional development programs, supervisory staff participate as training becomes available.
- All in-service training instructors must complete "Staff Instructor" certification twenty-four (24) hours prior to teaching any department training class. The MCCTF Training User Committee shall approve, select and assign qualified employees as staff instructors in accordance with Department Order 509, Employee Training and Education. The Marana Training Officer will provide Training for Trainers for mandated training.
- Modular orientation programs will continue to be used to meet the orientation training requirement for seasonal nurses, interns and certain contract employees. Because of its modular design, the program can be tailored to meet the training needs of a number of different groups of employees and contractors. The minimum policy-driven hourly training requirements will be adhered to.
- MCCTF Security Academy graduates will not be required to attend in-service training required for the fiscal year of their academy graduation unless directed by the appropriate executive staff or institutional administrators. They will be required to meet all mandatory and annual training hour requirements beginning the first full fiscal year after their graduation date. Additionally, any policy-driven training, or training required by the Warden, will be accomplished as directed.
- New employees (non-security correctional staff) will be required to attend new employee orientation. New employees will also complete all ADOC mandatory required yearly training not covered in new employee orientation.



- Former employees returning to employment with MCCTF between July 1, 2014 and June 30, 2015 are required to satisfy the Arizona Department of Correction mandatory training requirements and any policy-driven training or training required by the Warden.
- Continuing medical education (CME) units for health services staff and continuing education units (CEU's) for other department professional staff who are expected to maintain licensure or certification may be used to satisfy a portion of their annual 16 or 40 hour training requirement.
- Institution periodic training reports will be prepared concerning the progress toward training objectives and submitted to the warden for review.
- Employees who participate in other outside agency training that is directly related to their position may receive training credit by submitting Form #70301005, "Request for Training/Education Credit," to the institutional Warden through the Staff Training Specialist.
- MCCTF has adopted the National Incident Command System for incident management. In accordance with this order, emergency preparedness training is conducted each month on all shifts.
- Online Computer-based courses will be completed individually by staff using the state E-learn system.

**Index of  
Course Descriptions as outlined by the  
ADOC Fiscal year 2015 Annual Training Plan  
to be use by MCCTF**

**ADA Compliance – .5 hours**

This computer-based course gives an overview of the Department's responsibilities and procedures that support the Americans with Disabilities Act as it applies to all employees, employee-candidates, contractors, visitors and inmates.

**Back to Basics – 2 hours**

This course focuses on the fundamental security procedures that are essential to the safe operation of an institution. The course reviews the importance of adhering to policy and post orders for the following areas: perimeters, ingress/egress, searches, tool control and storage, key control, and security device inspections.

**CARE (Correctional Analysis and Response to Emergencies) – 7 hours**

This course provides instruction in basic life support in a prison environment and medical emergencies to include CPR, choking management and basic first aid.

**CARE (Correctional Analysis and Response to Emergencies) for Non-Security – 4 hours**

This course provides instruction in basic life support in a prison environment and medical emergencies to include CPR, choking management and basic first aid. This course is designed for staff with minimal inmate contact. See matrix on page 1 for required participants.

**Communicable Disease Prevention – 1 hour**

This computer-based course is designed to show staff the best way to prevent the spread of communicable disease through a solid understanding of how diseases are spread. The course examines the prevention of diseases such as HIV, Hepatitis A, Hepatitis B, and Tuberculosis.

**DART for Supervisors – 2 hours**

This course examines DART operations within the context of ICS. It discusses command/control, tactical information, weapon deployment, crowd/mob control, holding area planning considerations and the identification of inmate leaders. A practical exercise is included for immediate practice of material.

**Drug Testing – .5 hours**

This computer-based course addresses the Department's position on a drug-free workplace. Also included in this course is information related to the implementation of random drug testing for ADC employees.

**Essentials of Communication – 2 hours**

This course reviews the concepts of essential communication skills and non-violent intervention. It provides participants with techniques to affect positive, non-violent solutions in a correctional setting. Topics discussed will include techniques to effectively communicate with both inmates and fellow staff members.

**Family Medical Leave Act (FMLA) – .5 hours**

This computer-based course is designed to provide guidance on how the Family Medical Leave Act (FMLA) is applied in the Department. Topics include FMLA eligibility, requesting leave, employee and employer responsibilities, and available FMLA resources.

**Fire Safety – 1 hour**

This computer-based course discusses the different classes of fires, the hazards associated with fires and basic prevention and evacuation procedures. This course will also address what to look for when deciding whether to fight the fire or evacuate to a safe area.

**Hazardous Material Control – 1 hour**

This computer-based course describes the purpose of the Globally Harmonized System of Classification and Labeling of Chemicals (GHS). In addition, participants will discover OSHA's updated requirements for labeling of hazardous chemicals under its Hazard Communication Standard (HCS). Safe practices for working with handling hazardous material spills and chemicals are also included.

**Information Technology and Security Awareness – 1 hour**

This computer-based course covers privacy policies that identify appropriate information practices and protection of all personal information collected from citizens and consumers as defined by ARS 31-4152.

**Inmate Games and Manipulation: Part II – 2 hours**

This course reviews and discusses how an inmate game affects a team, shift, unit, complex, the department as a whole and the community. Topics of discussion include working as a team to stop an inmate game in the earliest stages, salvaging the employee and working together to recover from the effects of a team member succumbing to a game.

**Maximum Behavioral Control Restraints – 2 hours**

This course outlines the means in which maximum control restraints are used and is mandatory for staff assigned to a unit which uses either a maximum restraint chair or bed.

**Maximum Custody Population Management – 2 hours (CR), 1 hour (CBT)**

This course outlines the process that requires inmates in maximum custody to work through a program that utilizes a step system that provides them with the opportunity to participate in jobs, programs and other out-of-cell activities. Based on behavior and programming, inmates may progress from controlled based housing to open privilege

based housing where movement outside a cell is without restraint equipment.

**PREA Compliance – 2 hours**

This computer-based course explains the Prison Rape Elimination Act of 2003 and outlines employees' responsibilities under PREA.

**Professionalism in Corrections – 1 hour**

This computer-based course stresses the importance of looking and acting like a professional at all times. Topics covered include: appearance, professional conduct, job performance, attitude, communication skills and off-duty professionalism.

**Report Writing – 2 hours**

This course covers the importance of well written reports to include the 5 Ws of report writing, as well as, the use of grammar, punctuation and capitalization.

**Security Essentials for Central Office – .5 hours**

This computer-based course is designed specifically for Central Office staff. The course will cover security-related topics that are unique to staff working outside of an institutional environment including key control, interacting with inmates, and security devices.

**Security Threat Groups – 1 hour**

This computer-based course identifies Security Threat Groups (STGs) found in Arizona correctional institutions along with the validation criteria contained in D.O. 806. Emphasis is placed upon the need to document all STG activity and consider all STG related materials as evidence. Security Threat Group history, organization, symbolism, and tattoo design are presented, as are problems caused by STGs in institutions.

**Self-Defense – 8 hours**

This course examines self-defense techniques with emphasis on alertness, defusing confrontations and, as a last resort, implementing physical defensive techniques.

**Sexual Harassment and Employment Discrimination – A Matter of Choices – 2 hour**

This course takes participants through the process of making choices in how they respond to inappropriate behavior. The instructors lead participants through various questions and scenarios to test their knowledge of sexual harassment and employment discrimination laws and policies. The effects of making poor choices are also highlighted in this course.

**State Employee Driver Training – 4 hours**

This computer-based course teaches the fundamentals of safe driving to all staff that will use a state vehicle.

**Suicide Prevention – 2 hours**

Topics discussed in this computer-based course include: inmates who may be at risk for suicide, high risk times, locations and methods, incidents and situations that may trigger a suicide attempt, possible signs of suicidal intent, the role of ADC staff in preventing suicide, and how to cope with suicide or suicide attempts.

**Supervisor Essentials – 4 hours**

This course provides all staff in supervisory positions with the tools necessary to improve their ability to assess employee performance and provide necessary coaching. In addition, supervisors learn how to set expectations and hold their staff accountable, hold effective performance conversations, and document those conversations. This course will substitute MTC disciplinary procedures and MTC employee performance evaluation procedures in lieu of the departments MAP system and requirements.

**Use of Force and OC Spray – 1 hour**

This computer-based course is a review of the ADC Use of Force Continuum. It identifies authorized chemical agents and defines their characteristics, delivery, and proper use.

**Use of Force and OC Spray For Non-Security Staff – 2 hours**

This course exposes non-uniform staff to the different types of force and when to use each type. Successful graduates of this course are eligible to carry OC.

**Van Dynamics (Every 4 years, depending on duties)**

This course describes the hazards of driving a van and how to minimize those hazards. State drivers must also complete the Behind the Wheel practical training to be authorized to drive a vehicle configured for eight to fifteen passengers while on state business.

**Volunteer Narrative: What Went Wrong? – 1 hour**

This computer-based course is designed to provide volunteers with the knowledge and skills necessary to be successful within the Arizona Department of Corrections. This course covers volunteer code of conduct, professional relationships with inmates, contraband, security and personal safety. Narratives and scenarios are used to summarize and review the course objectives.

**Weapons Recertification – 8 hours**

This course provides the requirements to qualify annually with a service handgun and 12 gauge shotgun. Participants also become familiar with the 37mm gas gun and complete discretionary shooting.

**Working With Mentally Ill Inmates – 1 hour**

This computer-based course is designed to provide basic skills for staff to recognize mental ill behavior and the most effective way to respond to avoid escalating the situation.

**Mandatory In-service Training Courses by Position:**

**Correctional Officers 51.5 credit hours, exceeds ACA requirement of 40 hours**

- Working With Mentally Ill Inmates – 1 hour
- CARE – 7 hours
- Essential of Communication – 2
- Report Writing – 2
- Communicable Disease Prevention – 1 hour
- ADA Compliance – .5 hours
- Sexual Harassment and Employment Discrimination – 2 hour
- Professionalism in Corrections – 1 hour
- Drug Testing – .5 hours
- Family Medical Leave Act (FMLA) – .5 hours
- Information Technology and Security Awareness – 1 hour
- PREA Compliance – 2 hours
- Suicide Prevention – 2 hours
- Inmate Games and Manipulation: Part II – 2 hours
- Self-Defense – 8 hours
- Fire Safety – 1 hour
- Hazardous Material Control – 1 hour
- Back to Basics – 2 hours
- Security Threat Groups – 1 hour
- State Employee Driver Training – 4 hours
- Van Dynamics (Every 4 years, depending on duties) 1 hour
- Van Behind the Wheel (Every 4 years, depending on duties) 1hour
- Weapons Recertification – 8 hours

**Correctional Supervisors 57.5 credit hours, exceeds ACA requirement of 40 hours**

Working With Mentally Ill Inmates – 1 hour  
CARE – 7 hours  
Essential of Communication – 2  
Report Writing – 2  
Communicable Disease Prevention – 1 hour  
ADA Compliance – .5 hours  
Sexual Harassment and Employment Discrimination – 2 hour  
Professionalism in Corrections – 1 hour  
Drug Testing – .5 hours  
Family Medical Leave Act (FMLA) – .5 hours  
Information Technology and Security Awareness – 1 hour  
PREA Compliance – 2 hours  
Suicide Prevention – 2 hours  
Inmate Games and Manipulation: Part II – 2 hours  
Self-Defense – 8 hours  
Fire Safety – 1 hour  
Hazardous Material Control – 1 hour  
Back to Basics – 2 hours  
Security Threat Groups – 1 hour  
State Employee Driver Training – 4 hours  
Van Dynamics (Every 4 years, depending on duties) 1 hour  
Van Behind the Wheel (Every 4 years, depending on duties) 1hour  
Weapons Recertification – 8 hours  
DART for Supervisors – 2 hours  
Supervisor Essentials – 4 hours

**Correctional Program Officers 45.5 credit hours, exceeds ACA requirement of 40 hours**

Working With Mentally Ill Inmates – 1 hour  
CARE – 7 hours  
Essential of Communication – 2  
Report Writing – 2  
Communicable Disease Prevention – 1 hour  
ADA Compliance – .5 hours  
Sexual Harassment and Employment Discrimination – 2 hour  
Professionalism in Corrections – 1 hour  
Drug Testing – .5 hours  
Family Medical Leave Act (FMLA) – .5 hours  
Information Technology and Security Awareness – 1 hour

PREA Compliance – 2 hours  
Suicide Prevention – 2 hours  
Inmate Games and Manipulation: Part II – 2 hours  
Self-Defense – 8 hours  
Fire Safety – 1 hour  
Hazardous Material Control – 1 hour  
Back to Basics – 2 hours  
Security Threat Groups – 1 hour  
State Employee Driver Training – 4 hours  
Van Dynamics (Every 4 years, depending on duties) 1 hour  
Van Behind the Wheel (Every 4 years, depending on duties) 1 hour  
Chemical agents for COIIs and COIIIs-1 hour  
Use of Force for COIIs and COIIIs- 1 hour

**Correctional Series 21 and above 44.5 credit hours, exceeds ACA requirement of 40 hours**

Working With Mentally Ill Inmates – 1 hour  
Non Security CARE- 4 hours  
Essential of Communication – 2  
Report Writing – 2  
Communicable Disease Prevention – 1 hour  
ADA Compliance – .5 hours  
Sexual Harassment and Employment Discrimination – 2 hour  
Professionalism in Corrections – 1 hour  
Drug Testing – .5 hours  
Family Medical Leave Act (FMLA) – .5 hours  
Information Technology and Security Awareness – 1 hour  
PREA Compliance – 2 hours  
Suicide Prevention – 2 hours  
Inmate Games and Manipulation: Part II – 2 hours  
Self-Defense – 8 hours  
Fire Safety – 1 hour  
Hazardous Material Control – 1 hour  
Back to Basics – 2 hours  
Security Threat Groups – 1 hour  
State Employee Driver Training – 4 hours  
Van Dynamics (Every 4 years, depending on duties) 1 hour  
Van Behind the Wheel (Every 4 years, depending on duties) 1 hour  
Supervisor Essentials -4 hours



**Non-Security Staff 32.5 credit hours, exceeds ACA requirement of 16 hours**

- Working With Mentally Ill Inmates – 1 hour
- Non Security CARE – 4 hours
- Essential of Communication – 2
- Report Writing – 2
- Communicable Disease Prevention – 1 hour
- ADA Compliance – .5 hours
- Sexual Harassment and Employment Discrimination – 2 hour
- Professionalism in Corrections – 1 hour
- Drug Testing – .5 hours
- Family Medical Leave Act (FMLA) – .5 hours
- Information Technology and Security Awareness – 1 hour
- PREA Compliance – 2 hours
- Suicide Prevention – 2 hours
- Inmate Games and Manipulation: Part II – 2 hours
- Fire Safety – 1 hour
- Hazardous Material Control – 1 hour
- Back to Basics – 2 hours
- State Employee Driver Training – 4 hours
- Van Dynamics (Every 4 years, depending on duties) 1 hour
- Van Behind the Wheel (Every 4 years, depending on duties) 1hour
- Volunteer Narrative: What Went Wrong (New Chaplains Only) 1 hour

**Education/Treatment Staff 40.5 credit hours, exceeds ACA requirement of 40 hours**

- Working With Mentally Ill Inmates – 1 hour
- Non Security CARE – 4 hours
- Essential of Communication – 2
- Report Writing – 2
- Communicable Disease Prevention – 1 hour
- ADA Compliance – .5 hours
- Sexual Harassment and Employment Discrimination – 2 hour
- Professionalism in Corrections – 1 hour
- Drug Testing – .5 hours
- Family Medical Leave Act (FMLA) – .5 hours
- Information Technology and Security Awareness – 1 hour
- PREA Compliance – 2 hours

- Suicide Prevention – 2 hours
- Inmate Games and Manipulation: Part II – 2 hours
- Self-Defense – 8 hours
- Fire Safety – 1 hour
- Hazardous Material Control – 1 hour
- Back to Basics – 2 hours
- State Employee Driver Training – 4 hours
- Van Dynamics (Every 4 years, depending on duties) 1 hour
- Van Behind the Wheel (Every 4 years, depending on duties) 1 hour
- Use of Force and OC Spray for Non-Security Staff – 1 hour

**Physical Plant 40.5cr hours**

- Working With Mentally Ill Inmates – 1 hour
- Non Security CARE – 4 hours
- Essential of Communication – 2
- Report Writing – 2
- Communicable Disease Prevention – 1 hour
- ADA Compliance – .5 hours
- Sexual Harassment and Employment Discrimination – 2 hour
- Professionalism in Corrections – 1 hour
- Drug Testing – .5 hours
- Family Medical Leave Act (FMLA) – .5 hours
- Information Technology and Security Awareness – 1 hour
- PREA Compliance – 2 hours
- Suicide Prevention – 2 hours
- Inmate Games and Manipulation: Part II – 2 hours
- Self-Defense – 8 hours
- Fire Safety – 1 hour
- Hazardous Material Control – 1 hour
- Back to Basics – 2 hours
- State Employee Driver Training – 4 hours
- Van Dynamics (Every 4 years, depending on duties) 1 hour
- Van Behind the Wheel (Every 4 years, depending on duties) 1 hour
- Use of Force and OC Spray for Non-Security Staff – 1 hour

**On-Site Contractors 40.5 hours**

- Working With Mentally Ill Inmates – 1 hour
- Non Security CARE – 4 hours

- Essential of Communication – 2
- Report Writing – 2
- Communicable Disease Prevention – 1 hour
- ADA Compliance – .5 hours
- Sexual Harassment and Employment Discrimination – 2 hour
- Professionalism in Corrections – 1 hour
- Drug Testing – .5 hours
- Family Medical Leave Act (FMLA) – .5 hours
- Information Technology and Security Awareness – 1 hour
- PREA Compliance – 2 hours
- Suicide Prevention – 2 hours
- Inmate Games and Manipulation: Part II – 2 hours
- Self-Defense – 8 hours
- Fire Safety – 1 hour
- Hazardous Material Control – 1 hour
- Back to Basics – 2 hours
- State Employee Driver Training – 4 hours
- Van Dynamics (Every 4 years, depending on duties) 1 hour
- Van Behind the Wheel (Every 4 years, depending on duties) 1hour
- Use of Force and OC Spray for Non-Security Staff – 1 hour

#### **Offsite Contractors (IGA's)**

Non-ADC Personnel Annual Training

#### **New Employee Orientation**

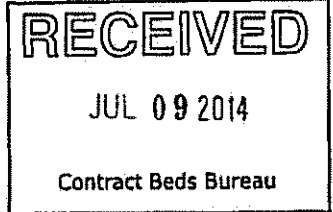
- Introduction
- MTC Employee Handbook
- Basic Security Procedures
- Working with Inmates
- Domestic/Workplace Violence
- Preventing Sexual Harassment
- Cultural Diversity
- Inmate Suicide
- Communicable Disease Prevention
- PREA Compliance
- Emergency Management (including all contract staff)
- State Employee Driver Training – 4 hours
- Van Dynamics (Every 4 years, depending on duties) 1 hour
- Van Behind the Wheel (Every 4 years, depending on duties) 1hour

Use of Force and OC Spray for Non-Security Staff – 1 hour

Use of Force (including all contract staff)

All new employees will complete the required In-service training for their job class as identified in this training plan during their first year of employment.

**Fiscal year 2015  
Marana Community Correctional Treatment Facility  
Annual Training Plan  
July 1, 2014 to June 30, 2015**

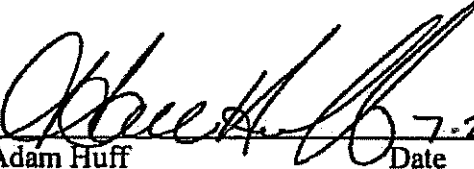


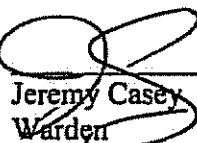
The Marana Community Correctional Treatment Facility is dedicated to the continuous development and exceptional performance of our employees as correctional professionals. We recognize that an exceptional staff training program will enable us to meet our institutional goals and our commitment to serve the Arizona Department of Corrections.

The recommended 2015 Training Plan is as follows:

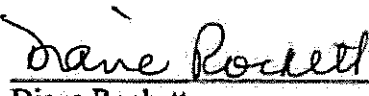
- Increase the knowledge and effectiveness of our employees by providing quality training in accordance with the Arizona Department of Corrections Training Plan and additional approved MTC training requirements.
- Ensure staff attend additional training as required by the Arizona Department of Corrections not specified in the Annual Training Plan.
- Ensure all staff complete additional MTC training requirements.
- Ensure that all training delivered is performance orientated and competency based.
- Ensure Supervisory Staff attend MTC Supervisor Development Program and Executive Development Program as available.
- Ensure all ADC departmental training requirements are achieved.

This Annual Training Plan is based on the Arizona Department of Corrections General Training Plan for July 1, 2014 thru June 30, 2015.

  
Adam Huff 7-2-14  
Staff Training Specialist Date

  
Jeremy Casey 7-2-14  
Warden Date

  
Tara Diaz 7/28/14  
Contract Beds Operations Director Date

  
Diane Rockett 7-28-14  
Bureau Administrator Date  
Staff Development and Training



DOUGLAS A. DUCEY  
GOVERNOR

# Arizona Department of Corrections

1601 WEST JEFFERSON  
PHOENIX, ARIZONA 85007  
(602) 542-5497  
www.azcorrections.gov



CHARLES L. RYAN  
DIRECTOR

July 22, 2015

Jeremy Casey  
Warden  
Marana Community Correctional Treatment Facility  
Arizona State Prison - Marana  
12610 W. Silverbell Rd.  
Marana, AZ 85653

Dear Mr. Casey:

Per Contract No. 130052DC between the Arizona Department of Corrections and Management & Training Corporation, there are specific provisions that the facility operator shall provide annual In-Service training to all staff to include subcontractors, their employees, agents and or representatives.

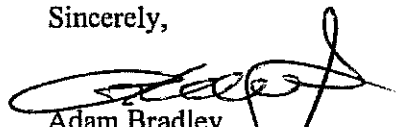
A review of the training records for FY15 which concluded on June 30, 2015, shows the Marana Community Correctional Treatment Facility failed to meet the training requirements as specified in Section 1.10.12, In-Service Training of the above referenced contract. Records reflect 99% of staff completing the required classroom training and online training courses. In-Service training is an Arizona Department of Corrections requirement as per Department Order 509 and ensures all staff has proper and up to date training for conducting their assigned duties.

3 security staff members have not satisfied van driver requirements (MTC employee over 3 months)  
2 medical staff did not attend self defense during the training year

As a result of the Marana Community Correctional Treatment Facility failure to meet the training requirements, I am directing you to provide a corrective action plan on what steps you intend to take to rectify the deficiency identified and what actions will be put in place to ensure 100% compliance with In-Service training for the FY16 training year.

Your plan is due to my office by August 7, 2015, for review.

Sincerely,

  
Adam Bradley  
Deputy Warden, Lead ADC Monitor  
Contract Beds Bureau

C: Tara R. Diaz, Contract Beds Operations Director  
Ron Credio, Deputy Bureau Administrator  
File





**Management  
& Training  
Corporation**

ARIZONA STATE PRISON-MARANA  
MARANA COMMUNITY CORRECTIONAL TREATMENT FACILITY  
12510 West Silverbell Road  
Marana, Arizona 85653  
Tel: 520-682-2077 Fax: 520-682-2660  
DPS Lic. 1000419

July 30, 2015

Adam Bradley  
Deputy Warden, Lead ADC Monitor  
Contract Beds Bureau  
Arizona Department of Corrections  
1601 W. Jefferson  
Phoenix, Arizona 85007

Dear Deputy Warden Bradley:

This is in response to your letter, dated July 22, 2015, regarding the review of FY 2015 training records which concluded on June 30, 2015. The report reflected that 3 security staff had not satisfied van driver requirements (D. Calkins, H. Gonzales and C. Torres), and 2 medical staff had not attended self-defense (W. Kesler and T. Leikem) during the training year.

**Corrective Action Taken:**

Training was completed as follows – see attached training rosters:

VAN DRIVER

- D. Calkins complete 7/10/15
- H. Gonzales complete 7/28/15
- C. Torres complete 7/16/15

SELF DEFENSE

- W. Kesler complete 7/28/15
- T. Leikem resigned 7/29/15

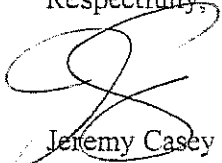
**Corrective Action Plan:**

The staff training specialist has implemented a tracker program to monitor the completion of In-Service training requirements to ensure 100% compliance for the FY 2016 training year.



We look forward to working with you and the monitoring staff in being compliant with Contract requirements and ADC policy and procedures.

Respectfully,



Jeremy Casey  
Warden

cc: Tara Diaz, Contract Beds Operations Director  
Ron Credio, Deputy Bureau Administrator  
File

STATE OF ARIZONA  
BEHIND THE WHEEL SKILL CHECKLIST  
SUPERVISED RIDE-ALONG

State drivers must complete defensive driving training, van classroom training, behind-the-wheel instruction (on the road, on a closed course or using a driving simulator) and receive a certificate or card of completion to operate passenger or cargo vans that are designed, modified, or could otherwise be configured for an occupancy of nine to fifteen persons (including the driver) on state business. The supervised ride-along is recognized as meeting the Behind-the-Wheel requirements of A.A.C. Rule R2 10-207 12 e. Refresher training is required every four years.

Directions for conducting the Behind the Wheel Skills supervised ride-along:

- The ride-along may be completed on a pre-planned closed course such as in a parking lot.
- The evaluator may be the driver's supervisor or other person designated by the Agency determined to have the necessary driving skills to evaluate the driver's skills.
- Only the driver and the evaluator should occupy the vehicle during the ride-along.
- The completed skill test results should be recorded on the driver's training record. Retain a copy of the Completion Verification.
- The signed Completion Verification should be retained with the Skill Checklist and retained for four years.

**COMPLETION VERIFICATION**

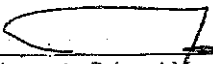
CALKINS, DAVID [REDACTED] completed the  
(Driver's Name and EIN)

Behind-the-Wheel Skills Evaluation and received the score of

100 on 7/16/15  
(Date)

This authorizes the above named driver to operate a vehicle configured for

nine to fifteen passengers while conducting state business.

LT. HEARN   
Evaluator's Printed Name and Signature

7/16/15  
Date

### CLOSED COURSE BEHIND-THE-WHEEL SKILLS CHECKLIST

The evaluator marks pass or fail for each skill assessed. Each skill is counted as 10 points. Drivers must successfully complete eight of the ten skills.

Closed Course Behind-the-Wheel Skill Checklist	Pass	Fail
1. Adjusts the seat: Feet comfortably reach accelerator and brake Hands break at wrist when extended over steering wheel	✓	
2. Fastens the seatbelt	✓	
3. Adjusts the mirrors	✓	
4. Parks the vehicle into a marked parking space: Head-in Park Uses two hands at 3 and 9 position on the steering wheel Signals	✓	
5. Backs the vehicle out of a marked parking space: Checks mirrors Looks over shoulder (Could also ask Evaluator to be guide – Evaluator would get out of vehicle and ensure it was safe to back from parking space)	✓	
6. Backs into a parking space: Checks mirrors Looks over shoulder (Could also ask Evaluator to be guide – Evaluator would get out of vehicle and ensure it was safe to back from parking space)	✓	
7. Pulls the vehicle into a parking space (pull-through)	✓	
8. Completes a right turn: Slows to turn	✓	
9. Completes a left turn: Slows to turn	✓	
10. Brings the vehicle to a complete stop: Brakes smoothly	✓	

D. Calkins

July 2013

Type your name into the text box to the right of the certificate.

Drivers need to obtain their VAN102BW Evaluator's signature and have a current RM29 Defensive Driver certificate in order to operate a van.

Click the **Print Page** button below to print this page. For the best results, make certain your printer is set to Landscape before you click the OK button to print.

**WARNING:** This button will not function if you are taking this course in a Virtual Private Network or Virtual Office. Click the **Next** button for additional instructions.

Click here to hide this box before printing your certificate.

**Certificate of Completion**

**David Calkins**

has passed the course:

**VAN101INTR, Van Dynamics**

with a score of:

**100%**

on


**Thursday, July 09, 2015**

**VAN102BW Behind The Wheel Certification**

Evaluator Name: LT. HIGLEY Signature: [Signature] Date: 7/8/15

This certificate expires 4 years from the date shown above.  
This certificate is NOT Valid without the Behind The Wheel certification applied here.

**Print Page** **Next**

<i>State Employee Driver Training</i>		State of <b>ARIZONA</b> Risk Management
<b>Certificate of Completion</b>		
Click Inside this box and type your first and last name. Then click on Print Certificate.		
<b>David Calkins</b>		
obtained a score of: 70%		
for RM29, State Employee Driver Training on		
Thursday, July 09, 2015		
		ADOA Risk Management Loss Prevention
This certificate expires 4 years from the date shown above.		
<a href="#">Print Certificate</a>	<a href="#">For VO Workers</a>	<a href="#">Complete Course</a>

STATE OF ARIZONA  
BEHIND THE WHEEL SKILL CHECKLIST  
SUPERVISED RIDE-ALONG

State drivers must complete defensive driving training, van classroom training, behind-the-wheel instruction (on the road, on a closed course or using a driving simulator) and receive a certificate or card of completion to operate passenger or cargo vans that are designed, modified, or could otherwise be configured for an occupancy of nine to fifteen persons (including the driver) on state business. The supervised ride-along is recognized as meeting the Behind-the-Wheel requirements of A.A.C. Rule R2 10-207 12 e. Refresher training is required every four years.

Directions for conducting the Behind the Wheel Skills supervised ride-along:

- The ride-along may be completed on a pre-planned closed course such as in a parking lot.
- The evaluator may be the driver's supervisor or other person designated by the Agency determined to have the necessary driving skills to evaluate the driver's skills.
- Only the driver and the evaluator should occupy the vehicle during the ride-along.
- The completed skill test results should be recorded on the driver's training record. Retain a copy of the Completion Verification.
- The signed Completion Verification should be retained with the Skill Checklist and retained for four years.

COMPLETION VERIFICATION

H. GONZALES completed the  
(Driver's Name and EIN)

Behind-the-Wheel Skills Evaluation and received the score of

100 % on 7-28-2015  
(Date)

This authorizes the above named driver to operate a vehicle configured for

nine to fifteen passengers while conducting state business.

A. HUFF 741 [Signature]  
Evaluator's Printed Name and Signature

7-28-15  
Date

### CLOSED COURSE BEHIND-THE-WHEEL SKILLS CHECKLIST

The evaluator marks pass or fail for each skill assessed. Each skill is counted as 10 points. Drivers must successfully complete eight of the ten skills.

Closed Course Behind-the-Wheel Skill Checklist	Pass	Fail
1. Adjusts the seat: Feet comfortably reach accelerator and brake Hands break at wrist when extended over steering wheel	✓	
2. Fastens the seatbelt	x	
3. Adjusts the mirrors	x	
4. Parks the vehicle into a marked parking space: Head-in Park Uses two hands at 3 and 9 position on the steering wheel Signals	+	
5. Backs the vehicle out of a marked parking space: Checks mirrors Looks over shoulder (Could also ask Evaluator to be guide – Evaluator would get out of vehicle and ensure it was safe to back from parking space)	x	
6. Backs into a parking space: Checks mirrors Looks over shoulder (Could also ask Evaluator to be guide – Evaluator would get out of vehicle and ensure it was safe to back from parking space)	+	
7. Pulls the vehicle into a parking space (pull-through)	+	
8. Completes a right turn: Slows to turn	+	
9. Completes a left turn: Slows to turn	+	
10. Brings the vehicle to a complete stop: Brakes smoothly	+	

H Gonzales

July 2013

Type your name into the text box to the right (in the certificate)

Drivers need to obtain their VAN102BW Evaluator's signature and have a current RM29 Defensive Driver certificate in order to operate a van.

Click the Print Page button below to print this page. For the best results, make certain your printer is set to Landscape before you click the OK button to print.

**WARNING:** This button will not function if you are taking this course in a Virtual Private Network or Virtual Office. Click the Next button for additional instructions.

Click here to hide this box before printing your certificate.

**Certificate of Completion**

ADOA  
Risk Management  
Loss Prevention

**Henry Gonzales**

has passed the course:

**VAN101INTR, Van Dynamics**

with a score of:

**80%**

on

**Thursday, July 23, 2015**


**VAN102BW Behind The Wheel Certification**

Evaluator Name: [Signature] Signature: [Signature] Date: 7-28-15

This certificate expires 4 years from the date shown above.  
This certificate is NOT Valid without the Behind The Wheel certification applied here.

**Print Page** **Next**



<i>State Employee Driver Training</i>	<b>State of ARIZONA</b> Risk Management
<h2 style="margin: 0;">Certificate of Completion</h2> <p style="font-size: small; margin: 5px 0;">Click inside this box and type your first and last name. Then click on Print Certificate</p> <div style="border: 1px solid black; padding: 5px; text-align: center; margin: 10px auto; width: 80%;">Henry Gonzales</div> <p style="text-align: center; margin: 10px 0;"><i>obtained a score of: 70%</i></p> <p style="text-align: center; margin: 10px 0;">for <i>RM29, State Employee Driver Training</i> on</p> <p style="text-align: center; margin: 10px 0;"><i>Thursday, July 23, 2015</i></p> <div style="text-align: center; margin: 20px 0;"><div style="display: inline-block; vertical-align: middle; text-align: left; margin-left: 10px;"><small>ADOA Risk Management Loss Prevention</small></div></div> <p style="font-size: x-small; margin: 10px 0;">This certificate expires 4 years from the date shown above.</p>	
<a href="#">Print Certificate</a>	<a href="#">For VO Workers</a>
<a href="#">Complete Course</a>	

STATE OF ARIZONA  
BEHIND THE WHEEL SKILL CHECKLIST  
SUPERVISED RIDE-ALONG

State drivers must complete defensive driving training, van classroom training, behind-the-wheel instruction (on-the-road, on a closed course or using a driving simulator) and receive a certificate or card of completion to operate passenger or cargo vans that are designed, modified, or could otherwise be configured for an occupancy of nine to fifteen persons (including the driver) on state business. The supervised ride-along is recognized as meeting the Behind-the-Wheel requirements of A.A.C. Rule R2 10-207 12 e. Refresher training is required every four years.

Directions for conducting the Behind the Wheel Skills supervised ride-along:

- The ride-along may be completed on a pre-planned closed course such as in a parking lot.
- The evaluator may be the driver's supervisor or other person designated by the Agency determined to have the necessary driving skills to evaluate the driver's skills.
- Only the driver and the evaluator should occupy the vehicle during the ride-along.
- The completed skill test results should be recorded on the driver's training record. Retain a copy of the Completion Verification.
- The signed Completion Verification should be retained with the Skill Checklist and retained for four years.

**COMPLETION VERIFICATION**

TORRES, CHIES [REDACTED] completed the  
(Driver's Name and EIN)

Behind-the-Wheel Skills Evaluation and received the score of

100 on 7/16/15  
(Date)

This authorizes the above named driver to operate a vehicle configured for

nine to fifteen passengers while conducting state business.

LT. HIRTH

Evaluator's Printed Name and Signature

7/16/15

Date

### CLOSED COURSE BEHIND-THE-WHEEL SKILLS CHECKLIST

The evaluator marks pass or fail for each skill assessed. Each skill is counted as 10 points. Drivers must successfully complete eight of the ten skills.

Closed Course Behind-the-Wheel Skill Checklist	Pass	Fail
1. Adjusts the seat: Feet comfortably reach accelerator and brake Hands break at wrist when extended over steering wheel	✓	
2. Fastens the seatbelt	✓	
3. Adjusts the mirrors	✓	
4. Parks the vehicle into a marked parking space: Head-in Park Uses two hands at 3 and 9 position on the steering wheel Signals	✓	
5. Backs the vehicle out of a marked parking space: Checks mirrors Looks over shoulder (Could also ask Evaluator to be guide – Evaluator would get out of vehicle and ensure it was safe to back from parking space)	✓	
6. Backs into a parking space: Checks mirrors Looks over shoulder (Could also ask Evaluator to be guide – Evaluator would get out of vehicle and ensure it was safe to back from parking space)	✓	
7. Pulls the vehicle into a parking space (pull-through)	✓	
8. Completes a right turn: Slows to turn	✓	
9. Completes a left turn: Slows to turn	✓	
10. Brings the vehicle to a complete stop: Brakes smoothly	✓	

C. Torres

Type your name into the text box to the right in the certificate.

Drivers need to obtain their VAN102BW Evaluator's signature and have a current RM29 Defensive Driver certificate in order to operate a van.

Click the Print Page button below to print this page. For the best results, make certain your printer is set to Landscape before you click the OK button to print.

**WARNING:** This button will not function if you are taking this course in a Virtual Private Network or Virtual Office. Click the Next button for additional instructions.

Click here to hide this box before printing your certificate.

**Certificate of Completion**

**Chris Torres**

has passed the course:

**VAN101INTR, Van Dynamics**

with a score of:

**100%**

on

**Thursday, July 09, 2015**

**VAN102BW Behind The Wheel Certification**

Evaluator Name: LT. HEATH Signature: [Signature] Date: 7/8/15

This certificate expires 4 years from the date shown above.  
This certificate is NOT Valid without the Behind The Wheel certification applied here.

**Print Page** **Next**


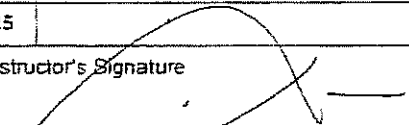
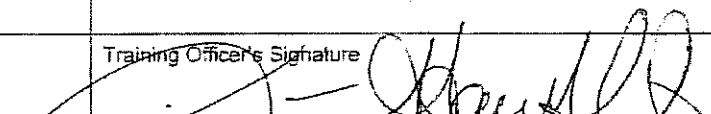
<i>State Employee Driver Training</i>		<b>State of ARIZONA</b> Risk Management
<b>Certificate of Completion</b>		
Click inside this box and type your first and last name. Then click on Print Certificate		
<b>Chris Torres</b>		
obtained a score of: 100%		
for RM29, State Employee Driver Training on		
Thursday, July 09, 2015		
		ADQA Risk Management Loss Prevention
This certificate expires 4 years from the date shown above.		
<a href="#">Print Certificate</a>	<a href="#">For VO Workers</a>	<a href="#">Complete Course</a>



## ARIZONA DEPARTMENT OF CORRECTIONS

## Training Roster

PLEASE PRINT ALL INFORMATION - Submit Original  
Roster to Staff/Development Training Unit - Shaded  
Area is for briefing use only.

Course Code Session Number <b>DCPT004</b>		Course Title <b>IN SERVICE SELF-DEFENSE</b>	
Dates <b>7-28-15</b>	Location <b>ASP-MARANA</b>	Course Hours <b>4</b>	
Instructor's Name (Last, First M.I.) <b>KHISER</b>			
	Participant's Printed Name (Last, First M.I.) (Please Print Legibly)	Employee Identification Number	Institution/Unit
1	<b>Kesler, William M</b>		<b>MCCTF Marana</b>
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
Instructor's Signature 		Training Officer's Signature 	





DOUGLAS A. DUCEY  
GOVERNOR

# Arizona Department of Corrections

1601 WEST JEFFERSON  
PHOENIX, ARIZONA 85007  
(602) 542-5497  
[www.azcorrections.gov](http://www.azcorrections.gov)



CHARLES L. RYAN  
DIRECTOR

July 22, 2015

Jeremy Casey  
Warden  
Marana Community Correctional Treatment Facility  
Arizona State Prison - Marana  
12610 W. Silverbell Rd.  
Marana, AZ 85653

Dear Mr. Casey:

Per Contract No. 130052DC between the Arizona Department of Corrections and Management & Training Corporation, there are specific provisions that the facility operator shall provide annual In-Service training to all staff to include subcontractors, their employees, agents and or representatives.

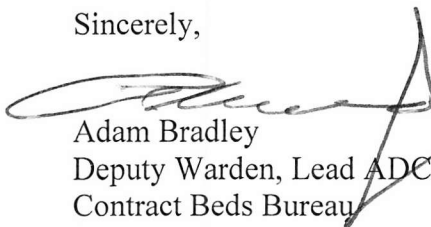
A review of the training records for FY15 which concluded on June 30, 2015, shows the Marana Community Correctional Treatment Facility failed to meet the training requirements as specified in Section 1.10.12, In-Service Training of the above referenced contract. Records reflect 99% of staff completing the required classroom training and online training courses. In-Service training is an Arizona Department of Corrections requirement as per Department Order 509 and ensures all staff has proper and up to date training for conducting their assigned duties.

3 security staff members have not satisfied van driver requirements (MTC employee over 3 months)  
2 medical staff did not attend self defense during the training year

As a result of the Marana Community Correctional Treatment Facility failure to meet the training requirements, I am directing you to provide a corrective action plan on what steps you intend to take to rectify the deficiency identified and what actions will be put in place to ensure 100% compliance with In-Service training for the FY16 training year.

Your plan is due to my office by August 7, 2015, for review.

Sincerely,



Adam Bradley  
Deputy Warden, Lead ADC Monitor  
Contract Beds Bureau

C: Tara R. Diaz, Contract Beds Operations Director  
Ron Credio, Deputy Bureau Administrator  
File





**Management  
& Training  
Corporation**

ARIZONA STATE PRISON-MARANA  
MARANA COMMUNITY CORRECTIONAL TREATMENT FACILITY  
12610 West Silverbell Road  
Marana, Arizona 85653  
Tel: 520-682-2077 Fax: 520-682-2660  
DPS Lic. 1000419

July 30, 2015

Adam Bradley  
Deputy Warden, Lead ADC Monitor  
Contract Beds Bureau  
Arizona Department of Corrections  
1601 W. Jefferson  
Phoenix, Arizona 85007

Dear Deputy Warden Bradley:

This is in response to your letter, dated July 22, 2015, regarding the review of FY 2015 training records which concluded on June 30, 2015. The report reflected that 3 security staff had not satisfied van driver requirements (D. Calkins, H. Gonzales and C. Torres), and 2 medical staff had not attended self-defense (W. Kesler and T. Leikem) during the training year.

**Corrective Action Taken:**

Training was completed as follows – see attached training rosters:

VAN DRIVER

- D. Calkins complete 7/10/15
- H. Gonzales complete 7/28/15
- C. Torres complete 7/16/15

SELF DEFENSE

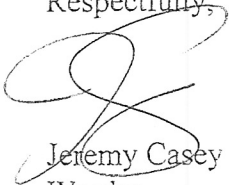
- W. Kesler complete 7/28/15
- T. Leikem resigned 7/29/15

**Corrective Action Plan:**

The staff training specialist has implemented a tracker program to monitor the completion of In-Service training requirements to ensure 100% compliance for the FY 2016 training year.

We look forward to working with you and the monitoring staff in being compliant with Contract requirements and ADC policy and procedures.

Respectfully,



Jeremy Casey  
Warden

cc: Tara Diaz, Contract Beds Operations Director  
Ron Credio, Deputy Bureau Administrator  
File

## ARIZONA DEPARTMENT OF CORRECTIONS

Please \* check one:

☐ Initial☒ Annual

## Firearms Instructor Evaluation for Certification/Recertification

Employee Name (Last, First M.I.) Huff, Adam, M		Employee Identification Number [REDACTED]	
Institution/Facility M-52, Marana	Evaluation Date 02/12/2014	Evaluator SGT. J. MARTINEZ #5496	
Weapons Qualification Dates: Handgun 01/08/2014 Shotgun 01/08/2014 Rifle 01/08/2014			
Teaching Dates: Use of Force 10/29/13, 12/31/13 Chemical Agents 1/17/14, 5/13/13 Firearms Range Course 12/13, 1/5/13			
..	SAFETY		
<input checked="" type="checkbox"/>	Red flag was displayed while on firing range.		
<input checked="" type="checkbox"/>	First Aid Kit was available on range.		
<input checked="" type="checkbox"/>	Safety briefing was conducted and Range Safety Rules form signed.		
<input checked="" type="checkbox"/>	Firearms were checked by Firearms Instructor prior to being allowed on firing line.		
<input checked="" type="checkbox"/>	Eye and Hearing protection was used by all shooters while on range.		
<input checked="" type="checkbox"/>	Range Safety Officers were briefed as to their duties.		
<input checked="" type="checkbox"/>	Communication and transportation were available for emergencies.		
..	INSTRUCTOR SKILLS		
<input checked="" type="checkbox"/>	Instructions given on range were clear and easy to understand.		
<input checked="" type="checkbox"/>	Shooters were treated professionally and corrections made, regarding shooter's techniques, were courteously given.		
<input checked="" type="checkbox"/>	ADC approved lesson plans were used for training and competencies outlined in lesson plans were followed.		
<input checked="" type="checkbox"/>	All training supplies were obtained prior to starting.		
..	FIREARMS INSTRUCTOR DUTIES/RESPONSIBILITIES		
<input checked="" type="checkbox"/>	Class Training Roster was completed.		
<input checked="" type="checkbox"/>	Shooter's scores were documented and verified.		
<input checked="" type="checkbox"/>	Notification of failures to qualify were completed and distributed.		
<input checked="" type="checkbox"/>	Information Reports were written in accordance with ADC Policy.		
<input checked="" type="checkbox"/>	All records of training (rosters, etc.) were properly completed for filing and distribution		
The above-named Firearms Instructor:			
<input checked="" type="checkbox"/> Performed Satisfactorily as noted above <input type="checkbox"/> Demonstrated Unsatisfactory/Noncompliance performance as noted below			
Safety ENFORCES SAFETY WITHOUT QUESTION, AND CONTINUES TO REENFORCE IT.			
Instructor Skills HE IS LOUD AND CLEAR ON HIS INSTRUCTIONS. INSTRUCTOR IS VERY KNOWLEDGEABLE IN THE MATERIAL THAT NEEDS TO BE PRESENTED.			
Duties/Responsibilities INSTRUCTOR IS VERY THOROUGH AND OFFERS EXCELLENT ADVICE.			
Signature of Evaluator SGT. J. MARTINEZ #5496			Date 2-12-14

Distribution  
 White - Firearms Training Coordinator  
 Canary - Senior Firearms Instructor  
 Pink - APPLES Training Records Coordinator

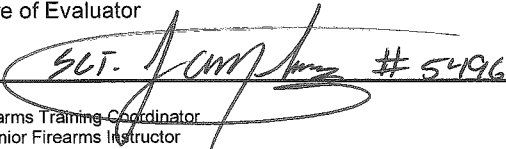
510-8  
 7/5/06

## ARIZONA DEPARTMENT OF CORRECTIONS

Please \* check one:

☐ Initial☒ Annual

## Firearms Instructor Evaluation for Certification/Recertification

Employee Name (Last, First M.I.) Adam, Huff		Employee Identification Number [REDACTED]	
Institution/Facility ASPC-Marana	Evaluation Date 01/21/2015	Evaluator Sgt. Martinez # 5496	
Weapons Qualification Dates: Handgun <u>12-24-14</u> Shotgun <u>12-24-14</u> Rifle <u>N/A</u>			
Teaching Dates: Use of Force <u>12/21/14</u> , <u>1/21/15</u> Chemical Agents <u>12/21/14</u> , <u>1/21/15</u> Firearms Range Course <u>12/21/14</u> , <u>1/21/15</u>			
..	<b>SAFETY</b>		
<input checked="" type="checkbox"/>	Red flag was displayed while on firing range.		
<input checked="" type="checkbox"/>	First Aid Kit was available on range.		
<input checked="" type="checkbox"/>	Safety briefing was conducted and Range Safety Rules form signed.		
<input checked="" type="checkbox"/>	Firearms were checked by Firearms Instructor prior to being allowed on firing line.		
<input checked="" type="checkbox"/>	Eye and Hearing protection was used by all shooters while on range.		
<input checked="" type="checkbox"/>	Range Safety Officers were briefed as to their duties.		
<input checked="" type="checkbox"/>	Communication and transportation were available for emergencies.		
..	<b>INSTRUCTOR SKILLS</b>		
<input checked="" type="checkbox"/>	Instructions given on range were clear and easy to understand.		
<input checked="" type="checkbox"/>	Shooters were treated professionally and corrections made, regarding shooter's techniques, were courteously given.		
<input checked="" type="checkbox"/>	ADC approved lesson plans were used for training and competencies outlined in lesson plans were followed.		
<input checked="" type="checkbox"/>	All training supplies were obtained prior to starting.		
..	<b>FIREARMS INSTRUCTOR DUTIES/RESPONSIBILITIES</b>		
<input checked="" type="checkbox"/>	Class Training Roster was completed.		
<input checked="" type="checkbox"/>	Shooter's scores were documented and verified.		
<input checked="" type="checkbox"/>	Notification of failures to qualify were completed and distributed.		
<input checked="" type="checkbox"/>	Information Reports were written in accordance with ADC Policy.		
<input checked="" type="checkbox"/>	All records of training (rosters, etc.) were properly completed for filing and distribution		
The above-named Firearms Instructor:			
<input checked="" type="checkbox"/> Performed Satisfactorily as noted above <input type="checkbox"/> Demonstrated Unsatisfactory/Noncompliance performance as noted below			
Safety Instructor reviewed range rules / gave safety briefing / followed all safety procedures /			
Instructor Skills Instructor gave clear directions / covered required material / Utilized coaching techniques			
Duties/Responsibilities Instructor followed lesson plans / completed required duties / Range documentation completed			
Signature of Evaluator  #5496			Date 01-21-15

Distribution  
 White - Firearms Training Coordinator  
 Canary - Senior Firearms Instructor  
 Pink - APPLES Training Records Coordinator

510-8  
 7/5/06

































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**Pre-Service Correctional Officer Curriculum By  
Functional Area**

**ACADEMY HOUR    STUDY  
BREAKDOWN BY  
FUNCTIONAL  
AREA AND CLASS    GUIDE**

MTC                      MTC                      MTC  
Academy           Academy           Academy  
Class 15-01        Class 14-02        Class 13-01

<b>1.0 Ethics and Professionalism</b>					
1.1 Employee Rules and Regulation	2		1	1	1
1.2 Workplace Relations	1		2	2	2
1.3 Ethical Staff Inmate Relationships	3		3	3	3
1.4 Employee Grievances	1		0	0	0
1.5 Professionalism & Ethics	3		3	3	3
1.6 Uniforms and Grooming		1	1	1	1
1.7 Performance Appraisal		1			
1.8 Administrative Investigations	2		hours not listed on roster	2	2
<b>2.0 Inmate Management</b>					
2.1 Inmate Manipulation	4		4	4	4
2.2 Inmate Supervision	8		2	2	2
2.3 Sociology of A Correctional Institution		2	2	2	2
2.4 Inmate Discipline	6		6	6	6
2.5 Inmate Classification	2		2	2.5	2
2.6 Inmate Grievance	1		1	2	1
2.7 Inmate Programs	1		2	1	2
2.8 Discretion and Decision Making	1		3	3	3
2.9 Security Threat Groups	3		Hours not listed on roster	3	3
2.10 Working with Females	2		2	2	2
2.11 Gender Specific Intervention	4		3	4	4
<b>3.0 Legal Issues</b>					
3.1 Criminal Justice System					
3.3 a Use of Force	4		3	3	3
3.3b Use of Force	1-3		Completed in Firearms week	Completed in Firearms week	Completed in Firearms week
3.4 Victims Services		2	2	2	2
3.5 Legal Issues In Corrections	3		3	3	3
3.5b Prison Rape Elimination Act (PREA)	3	0	4	hours not listed	4
<b>4.0 Communication</b>					
4.1 Report Writing	4		10	10	10

4.2 Tactical Communication	3		2	2	2
4.3 Radio and Telephone	2		2	2	2
4.5 Communicating with the Public	2		2	2	2
4.6 (a) Cultural Awareness - Dimensions in Diversity	2		4	4	4
4.6 (b) Cultural Awareness - Inmate Culture	2				
4.7 Job of a Correctional Officer		2	1	2	2
4.8 Effective Study and Note Taking		0.5	0.5	0.5	0.5
<b>5.0 Officer Safety</b>					
5.1 Preliminary Marksmanship and Weapons Qual.			33.5 hrs. Including 3.3b use of force	Hours are not listed Firearms qualification rosters were completed	Hours are not listed Firearms qualification rosters were completed
Classroom - Firearms Familiarization	8				
Handgun Qualification	19				
Shotgun Qualification	3				
5.2 Chemical Agents	3		4	4	4
5.3 Target Identification/Disrimination	2		firearms rosters	firearms rosters	firearms rosters
5.4 DART	2.5		firearms rosters	firearms rosters	firearms rosters
5.5 Carrying Concealed Weapons	1				
5.6 Personal Protection		1	1	1	1
<b>6.0 Applied Skills</b>					
6.1 Searches and Contraband	4		13	hours not listed on roster	13
6.2 Transportation and Restraints	7		7	7	7
6.3 Count Procedures	2		3.5	3.5	3.5
6.4 Field Training - Reality Institution Practical Skills (R	16		16	16	16
6.5 Cell Extractions	3		1	1	1
6.6 Progressive-Maximum Restraints	2		6	6	6
6.7 Inmate Property Management	4		4	4	4
6.8 Inmate Urine Collection	1		2	2	2
6.10A Defensive Driving/Van Dynamics	2.5		no rosters certificates in files	no rosters certificates in files	1+6
<b>7.0 Security, Custody and Control</b>					
7.1 Security, Custody and Control	6		hours not listed on roster	6	6
7.2 a. Introduction to Incident Control System (ICS)	6		6	6	6
7.2 b. Surviving Hostage Situations	3		3	3	3
7.2c. NIMS	0				
7.3 Crime Scene Protection	2		3	3	3
7.4 Fire Prevention and Evacuation		2	2	2	2

Class Size, the number of qualification  
relays and remedial instruction may  
shorten the number of hours that are  
required to complete

Practice not listed on roster listed in  
schedule



7.5 Protective Segregation	1		3	3	3
<b>8.0 Conflict and Crisis Management</b>					
8.1 Non-Violent Crisis/Conflict Management					
Crisis and Conflict in Corrections	4		13	13	13
Goals and Concerns of non-Violent Conflict Management	3				
Principles and Techniques of Conflict/Crisis Management	6				
Practical Application and Practice	3		0	0	0
8.2 Critical Incident Response Team		1	1	1	1
8.3 Self Defense Training	35		40	28	40
<b>9.0 Medical and Mental Health Issues in Corrections</b>					
9.1 CARE	7		7	7	7
9.2 Communicable Disease (Class only)	2	2	2	2	2
9.3 Alcohol & Other Drugs	2		2	2	2
9.4 Alcohol and Drugs in the Workplace		3	3	3	3
9.5 Physical Fitness Training	23	2	23	23	23
9.6 Intro. To Health Services	1		1	1	1
9.7 Signs & Symptoms	2		4	3	3
9.7b Suicide Prevention	1.5			3	no roster

class size may affect hours

<b>Classes determined by the assessment team with concurrence by the COTA Commander be critical to life, safety, or liability.</b>
<b>Hours less than ADC</b>
Study Guide Homework Assignments

## VERSLUIS, MARK

---

**From:** Jeremy Casey <Jeremy.Casey@mtctrains.com>  
**Sent:** Wednesday, September 02, 2015 4:30 PM  
**To:** DIAZ, TARA; CREDIO, RON  
**Cc:** BRADLEY, ADAM; VERSLUIS, MARK; Jeff Henry  
**Subject:** RE: Mandatory training

Ms. Diaz,

It appears to have been an oversight when there was a change to the COTA workbook at the beginning of the year. The break down occurred with only the last two classes (this year) previous to that they all completed the classes. Just odd that it was the identical courses for both academy classes.

I have discussed the issue with my trainer and will ensure that this never happens again. Deputy Warden Bradley and I have established a new COTA schedule to ensure that all classes are on the syllabus from this point forward.

Jeremy Casey, Warden ASP-Marana  
Marana Community Correctional Treatment Facility  
12610 W. Silverbell Rd.  
Marana, Arizona 85653  
DPS Resident Manager, License #1000419  
Phone: (520)616-4578  
Fax: (520)682-2660  
E-Mail: [Jeremy.Casey@mtctrains.com](mailto:Jeremy.Casey@mtctrains.com)



Management  
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A Leader in Social Impact



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**From:** DIAZ, TARA [mailto:TDIAZ@azcorrections.gov]  
**Sent:** Wednesday, September 02, 2015 4:25 PM  
**To:** Jeremy Casey; CREDIO, RON  
**Cc:** BRADLEY, ADAM; VERSLUIS, MARK; Jeff Henry  
**Subject:** RE: Mandatory training

Warden,

I am interested in where the break down occurred. Can you please shed some light on this for me?

Thank you,

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**From:** Jeremy Casey [mailto:jeremy.casey@mtctrains.com]  
**Sent:** Wednesday, September 02, 2015 4:23 PM  
**To:** DIAZ, TARA; CREDIO, RON  
**Cc:** BRADLEY, ADAM; VERSLUIS, MARK; Jeff Henry; Jeremy Casey  
**Subject:** FW: Mandatory training  
**Importance:** High

Attached are the completed training raters for the cases identified during the Operational Readiness assessment last week. All eleven staff from the last two readiness cycles have completed yesterday and today.

[Jeremy.Casey@mtctrains.com](mailto:Jeremy.Casey@mtctrains.com)

ONIC

**From:** Jeremy Casey

**Sent:** Thursday, August 27, 2015 4:01 PM

**To:** Peter Porter; Joseph Botelho; Adam Huff; Angelo Barry; Jeramiah Heath; Martin Trevino; Christopher Corona; MCCTF ShiftCommand

**Cc:** Stormy Genzman; Jeff Henry; BRADLEY, ADAM; DIAZ, TARA; Jeremy Casey

**Subject:** Mandatory training

**Importance:** High

During this assessment it has been brought to my attention that the last two academy classes have not attended all of the required academy training. The following staff will be assigned to training on Tuesday, September 1 and Wednesday, September 2 to complete the training. Training will be from 0800-1600 or longer to accommodate the required amount of hours.

- Prison Case Law
- Criminal Justice
- Professionalism and Ethics
- Working with Female Inmates
- Gender Specific Intervention
- Intro Health Services

Class 15-01	Class 15-02
CO Acosta	Ford-Smith
CO Angulo	McClintock
CO Kelley	Lazo
CO Urbina	Ochoa
CO Walker	Pakoa
CO Wright	

These staff must be removed from your rosters to accommodate this training. Please cover your shifts accordingly with overtime or on-call staff and ensure that they are not working 7 consecutive days if it falls on their regular days off.

[Jeremy.Casey@mtctrains.com](mailto:Jeremy.Casey@mtctrains.com)

## MARANA COMMUNITY CORRECTIONAL TREATMENT FACILITY

## ACADEMY TRAINING SCHEDULE

New  
Schedule

WEEK	COURSE TITLE	Study	CRS	Hours
WEEK #1				
	Wardens Welcome			0.5
Mon	NEW EMPLOYEE ORIENTATION TO MTC			4
	MTC EMPLOYEE RULES & REGULATIONS		1.1	1
	EXAMINATIONS AND REVIEW			10.5
	EMPLOYEE PERFORMANCE APPRAISAL			
	PERSONNEL ISSUES/INSURANCE			
	EMPLOYEE GRIEVANCE			
	BIONIC			1
	Uniform Inspection (Throughout Academy)			0.5
Tue	Effective Study and Note Taking		4.8	0.5
	Communicable Disease Prevention	2	(2.0) 9.2	
	Direct Communication Supervision		4.2	3
	Professionalism and Ethics		1.5	3
Wed	Physical Fitness		9.5	2
	Uniform and Grooming	1	1.6	
	Security Custody Control		7.1	6
Thur	Direct Supervision		2.2	8
	TB read			
Fri	Physical Fitness Training		9.5	2
	Radio / Telephone Communications		4.3	2
	Test and Performance Review			
	Study and Week One Review			
	WEEK # 1 TEST			
	TB read			

## MARANA COMMUNITY CORRECTIONAL TREATMENT FACILITY

## ACADEMY TRAINING SCHEDULE

WEEK #2	COURSE TITLE	Study	CRS	Hours
Mon	Physical Fitness Training		9.5	2
	Count Procedures		6.3	2
	Administrative Investigations		1.8	2
	Signs & Symptoms of Mental Illness Suicide		9.7 a & b	3.5
Tue	Report Writing		4.1	4
	Alcohol and Other Drugs		9.3	2
	Ethical Staff-Inmate Relationships		1.3	3
Wed 7/15/2015	Physical Fitness Training		9.5	1.5
	Crime Science Preservation		7.3	2
	Inmate Manipulation and Games		2.1	4
Thur	Transportation and Restraints		6.2	7
	Inmate Property Management		6.7	4
Fri	Physical Fitness Training			1.5
	Intro to ICS		7.2	6
	Test and Performance Review			
	Study and Week Review			
	WEEK # 2 TEST			

## MARANA COMMUNITY CORRECTIONAL TREATMENT FACILITY

## ACADEMY TRAINING SCHEDULE

Week #3	COURSE TITLE	Study	CRS	Hours
Mon	Physical Fitness Training		9.5	1.5
	Cultural Awareness		4.6 a + b	4
	Work Place Relations / Sexual Harassment		1.2	2
	Fire Prevention and Evacuation	2	7.4	
Tue	Use of Force		3.3a	4
	Searches and Contraband		6.1	4
Wed	Physical Fitness Training		9.5	2
	Job of a Correctional Officer	2	4.7	
	Non-Violent Crisis Intervention		8.1	8
Thurs	Sociology of a Correctional Institution	2	2.3	
	Non-Violent Crisis Intervention		8.1	8
Fri	Physical Fitness Testing		9.5	2
	Critical Incident Response Team / CIRT		8.2	1
	Test and Performance Review			
	Study and Week Review			
	WEEK # 4 TEST			

## MARANA COMMUNITY CORRECTIONAL TREATMENT FACILITY

## ACADEMY TRAINING SCHEDULE

Week #4	COURSE TITLE	Study	CRS	Hours
Mon-Fri	Self-Defense		8.3	35
	Inmate Discipline		2.4	6



## MARANA COMMUNITY CORRECTIONAL TREATMENT FACILITY

## ACADEMY TRAINING SCHEDULE

WEEK #5	COURSE TITLE	Study	CRS	Hours
Mon-Fri	Preliminary Marksmanship and Weapons Qual Use of force		5.1/3.3b	8
	Handgun Qual		5.1	19
	Shotgun Qual		5.1	3
	Target Identificaion / Discrimination		5.3	2
	DART		5.4	1.5

## MARANA COMMUNITY CORRECTIONAL TREATMENT FACILITY

## ACADEMY TRAINING SCHEDULE

WEEK #8	COURSE TITLE	Study	CRS	Hours
Mon	Physical Fitness Testing		9.5	2
	Inmate Classification		2.5	2
	COTA Protective Segregation		7.5	1
	Inmate Grievance System		2.6	1
Tue	Inmate Programs		2.7	2
	Communication with the Public		4.5	2
	Progressive -Maximum Restraints		6.6	2
	STGs		2.9	3
Wed	Chemical agents		5.2	2
	Surviving Hostage Situations		7.2b	3
	Cell Extractions		6.5	3
Thurs	Personal Protection	1	5.6	
	PREA	3	3.5b	
	Success For Life		S4L	2
	Discretion and Decision Making		2.8	3
	Inmate Urine Collection		6.8	1
Friday	CARE		9.1	7

## MARANA COMMUNITY CORRECTIONAL TREATMENT FACILITY

## ACADEMY TRAINING SCHEDULE

WEEK #7	COURSE TITLE	Study	CRS	Hours
Mon-Wed	FTO Week			16
	Working with Female inmates		2.1	2
	Gender Specific Intervention		2.11	3
	Intro Health Services		9.6	2
	Defensive Driving/Van Dynamics		6.10a	5.5
	Exit Employee Performance Evaluations			1
Thur	Graduation			2
	<b>GRADUATION OF CADET CLASS</b>			
	<b>BEGIN 40 HRS FTO PROGRAM</b>	<b>FTO</b>		
	<b>COURSE HOURS</b>	<b>13</b>		<b>267</b>
	<b>TOTAL COURSE HOURS</b>		<b>280</b>	

Wednesday, September 02, 2015  
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## ARIZONA DEPARTMENT OF CORRECTIONS

## Training Roster

PLEASE PRINT ALL INFORMATION - Submit Original Roster to Staff/Development Training Unit - Shaded Area is for briefing use only.

Course Code Session Number OCHRD 114		Course Title FTO	
Dates 7.1.2015	Location M-52	Course Hours 8	
Instructor's Name (Last, First M.I.) HUFF, ADAM			
	Participant's Printed Name (Last, First M.I.) (Please Print Legibly)	Employee Identification Number	Institution/Unit
1	J BONAR		ASP - MARANA
2	SHOMONTA J		ASP - MARANA
3	J. COLLINS		ASP - MARANA
4	B. Smith		ASP - MARANA
5	M. Morales		ASP - MARANA
6	A. Ramos		ASP - MARANA
7			
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25			
Instructor's Signature 		Training Officer's Signature 	





509-1  
5/1/13



## ARIZONA DEPARTMENT OF CORRECTIONS

## Training Roster

PLEASE FILL IN ALL INFORMATION - Submit Original  
Roster to the Development Training Unit - Shaded  
Area is for briefing use only.

Course Code Session Number DCHRD114		Course Title Field Training Officer Training	
Dates 6/26/2014	Location Marana, M-52	Course Hours 8	
Instructor's Name (Last, First M.I.) Huff, Adam 741 			
	Participant's Printed Name (Last, First M.I.) (Please Print Legibly)	Employee Identification Number	Institution/Unit
1	Schoonover, M		ASP Marana
2	J Bonar		ASP - Marana
3	Roman		ASP Marana M-52
4	Williams		ASP - Marana
5	Ramsayer		ASP - MAGNA
6			
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24			
25			
Instructor's Signature 		Training Officer's Signature 	

509-1  
5/1/13



DOUGLAS A. DUCEY  
GOVERNOR

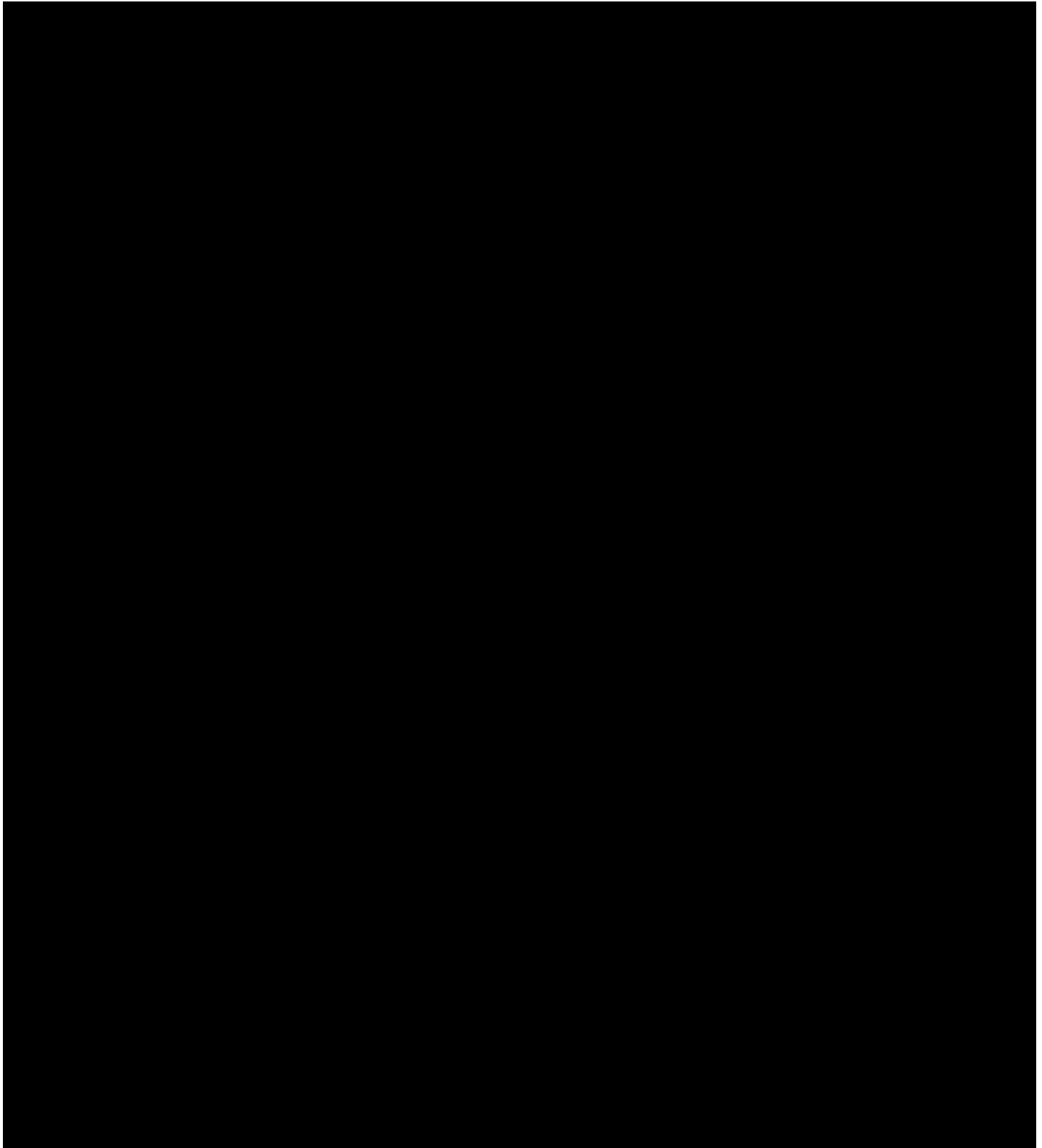
# Arizona Department of Corrections

1601 WEST JEFFERSON  
PHOENIX, ARIZONA 85007  
(602) 542-5497  
[www.azcorrections.gov](http://www.azcorrections.gov)



CHARLES L. RYAN  
DIRECTOR

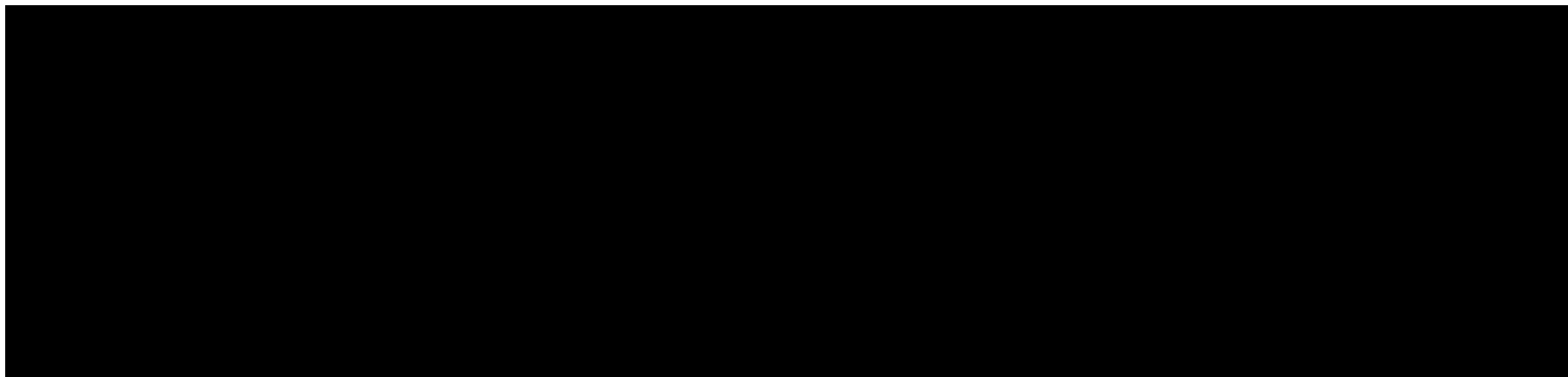
March 10, 2015



	Name	100 leh	700 a	800	200	MAG 300	MAG 400
Administration	Casey, Jeremy	6/24/2014	3/10/2006	2/20/2007	4/7/2014	1/14/2015	3/25/2015
	Porter, Peter	11/22/2005	11/16/2005	11/21/2005	11/22/2005	Scheduled	Scheduled
	Botelho, Joseph	7/26/2015	7/25/2015	7/26/2015	8/1/2015	4/30/2015	Scheduled
	Gonzalez, Stormy	7/15/2006	2/3/2009	8/7/2015	7/22/2006	1/14/2015	3/25/2015
Supervisors	Corona, Christopher	4/3/2006	4/3/2006	8/5/2015	8/3/2015		
	Schoonover, M	8/1/2015	8/1/2015	8/1/2015	8/1/2015		
	Trevino, Martin	2/17/2006	3/10/2006	2/20/2007	5/6/2008		
	Kaiser, Randy	8/4/2015	8/5/2015	8/4/2015	8/3/2015		
	Heath, Jeremiah	8/5/2015	8/5/2015	8/5/2015	8/5/2015		
	Islas, Jose	8/6/2015	8/6/2015	8/6/2015	8/5/2015		
	Ross, Terry	7/28/2015	7/30/2015	8/3/2015	8/2/2015		
	Barry, Angelo	2/17/2006	3/10/2006	8/2/2015	8/2/2015		
	Torres, Christopher	3/10/2008	3/10/2008	3/10/2008	8/5/2015		
	Shometa, Jessica	8/4/2015	8/5/2015	8/6/2015	8/7/2015		
Line Staff	Acosta, Rudy	1/29/2015	1/29/2015	1/29/2015			
	Aguirre, Donald	8/6/2015	8/6/2015	8/7/2015			
	Angulo, Adam	5/28/2013	6/2/2013	6/6/2013			
	Bonar, James	7/17/2006	7/13/2006	8/7/2015			
	Borunda, Ruben	5/17/2006	5/11/2006	7/16/2006			
	Boteo, Roni	2/23/2009	3/8/2009	3/1/2009			
	Calkins, David	8/5/2015	8/5/2015	8/5/2015			
	Chavez, Julian	10/18/2014	10/18/2014	10/18/2014			
	Clemo, Steven	10/18/2014	10/18/2014	10/19/2014			
	Dobbie, Kimberley	8/15/2015	8/15/2015	8/15/2015			
	Flores, David	8/5/2015	8/5/2015	8/5/2015			
	Ford-Smith, Alexandre	7/28/2015	7/28/2015	7/29/2015			
	Forsyth, James	8/20/2015	8/20/2015	8/20/2015			
	Georgian, Antonio	MLOA	MLOA	MLOA			
	Gonzales, Alejandro	2/17/2006	3/10/2006	2/20/2007			
	Gonzales, Henry	8/15/2015	8/15/2015	8/15/2015			
	Inclan, Nicholas	MLOA	MLOA	MLOA			
	Kays, Yolanda	9/19/2012	9/19/2012	9/19/2012			
	Kelley, Blessing	1/27/2015	1/26/2015	1/27/2015			
	Kruse, Kenneth	8/7/2015	8/7/2015	8/7/2015			
	Lazo, Kevin	7/28/2015	7/28/2015	7/28/2015			
	Leyba, Jessica	9/2/2015	9/2/2015	9/2/2015			
	Markham, Elizabeth	10/19/2014	10/19/2014	10/19/2014			
	Martinez, Zachary	8/6/2015	8/6/2015	8/6/2015			
	McClintock, Stephen	7/30/2015	7/30/2015	7/30/2015			
	Mendoza, Sonya	2/4/2013	2/4/2013	2/5/2013			
	Morando, Marco	8/5/2015	8/5/2015	8/5/2015			
	Ochoa, Luis	7/29/2015	7/29/2015	8/2/2015			
	Pakoa, Fred	7/28/2015	7/28/2015	7/28/2015			
	Quintana, Terrence	2/17/2006	3/10/2006	2/20/2007			
	Ramos, Jaime	8/4/2015	8/1/2015	8/4/2015			
	Ramseyer, Allen	8/2/2015	8/5/2015	8/5/2016			
	Rocha, John	5/11/2006	5/12/2006	3/29/2007			
	Ruiz Torres, Manuel	9/2/2015	9/2/2015	9/2/2015			
	Saldivar, Christian	2/4/2013	2/4/2013	2/5/2013			
	Smith, Brian	8/6/2015	8/6/2015	8/6/2015			
	Stevens, Carlita	9/2/2015	9/2/2015	9/2/2015			
	Stoneman, Robert	8/5/2015	8/5/2015	8/5/2015			
	Swinehart, Steven	8/7/2015	8/7/2015	8/7/2015			
	Tamayo, David	8/5/2015	8/6/2015	8/6/2015			
	Urbina, Jacob	1/28/2015	1/26/2015	1/28/2015			
	Walker, Christopher	1/27/2015	1/27/2015	1/28/2015			
	Wilkinson, Jeanette	8/6/2015	8/6/2015	8/6/2015			
	Williams, Jerry	FMI A	FMI A	FMI A			
	Wimberly, Chris	8/6/2015	8/6/2015	8/7/2015			
	Wright, Thomas	1/27/2015	1/27/2015	1/27/2015			

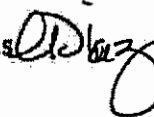


## Munitions Comparisons using Inmate capacity (#s)



**ARIZONA DEPARTMENT OF CORRECTIONS  
DIVISION OF OFFENDER OPERATIONS  
CONTRACT BEDS BUREAU**

**MEMORANDUM**

**TO:** Carson McWilliams, Division Director, Offender Operations  
**FROM:** Tara R. Diaz, Operations Director, Contract Beds   
**DATE:** June 1, 2015  
**SUBJECT:** DO 703 – May 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during the month of May 2015.

The RFP for 2000 medium custody beds has been put out. A Pre-Proposal Conference is scheduled for June 9, 2015.

**Contract Beds Bureau Staff**

DW Barnes has submitted an extension of promotional probation on CO III Schaulin due to performance issue which has been approved by HR.

Interviews were conducted for the vacant CO IV position. CO IV Hernandez was selected to transfer to Contract Beds. A report date has been established with Mr. Hernandez starting June 8, 2015

**Central Arizona Correctional Facility**

Repairs were completed to separate the transceivers and ported cable for zones 1 and 14. New icons were added to the control panel to show new "separated" transceivers (TZ01 & TZ14).

Zone 4 microwave board needs to be replaced. A static perimeter was posted May 24<sup>th</sup> due to issues with the alarm. The board is due to arrive the first week of June.

May 27, 2015 I toured the facility with Warden Rollins, DW Brewer and ADC Lead Monitor DW Freeland. Housing Units 1-3 and CDU were toured as well as the kitchen. The following are my observations:

- Two CDU inmate files did not have the staff signature or initials on the 804-1 for clothing issued to the inmate.
- The individual inmate detention records were complete and reflected a supervisor touring each shift.
- Dorm 1 pod storage closets were in need of cleaning. Dorm 2 & 3 were clean.
- The kitchen ovens needed cleaned on the top.
- Random plumbing chases were opened for inspection due to finding items stored in these locations last month. No findings this month.
- Staff uniform and grooming was in compliance

### ASP-Florence West

May 21, 2015 I toured Florence West with BA Credio, ADC Monitor Captain Williams and GEO Warden Mauldin. The unit tool room, laundry room, mail/property, clothing exchange and the housing units were toured. The recreation yard and areas in front of the housing units were clean. Inmates were observed working on the yard crew (easily identifiable in their fluorescent vests). Below are my observations with GAR entries made by Captain Williams:

- Tool Room: 5-14 and 5-17 CO Flaherty opened post 2120 and 2140 respectively. Completed beginning inventories both dates and documented but did not complete or document ending tool inventory. 5-19 1558 tools checked into tool room but journal opened on swings shift at 1530 has no beginning or ending tool inventory. CO Urrick on post at 1530 offsite at 1912.

### ASP-Phoenix West

May 5, 2015 an employee resigned on the spot after presenting a random UA that tested positive for cocaine. The employee was added to the Contract Beds Bureau Private Prison Do Not Rehire tracking form.

DBA Credio revoked the security clearance for ADOA crew supervisor Mary Martinez after finding out that she left an inmate behind at the work site and was on her way to the facility when one of the crew inmates pointed this out to her. This is her second infraction of not properly supervising inmates she is responsible for. Last month an inmate was spotted on the rooftop of the DOA building and did not have supervision.

### ASP-Kingman

Warden Rider has been acting as the Interim Complex Administrator this month. MTC has hired Frank Shaw for the Complex Administrator. He is scheduled to start June 1, 2015.

A programs secretary tendered her resignation after another MTC staff member reported that she had sent money to an inmate. After inquiring, it was found that the secretary's son is incarcerated in Tucson and called asking her to send money to this other inmate. Follow up was conducted with ASPC-Tucson to ensure the inmate was not in danger.

### Hualapai –

Due to inmates in dorms 1, 2 and 5 engaging in various inmates assaulting one inmate on two separate occasions, these dorms have been placed back on restrictive movement status (Step 1 of the operational plan). Dorm 3 (East Yard) and Dorm 5 have engaged in pro-social behavior and will remain as open yard movement and progress to evening recreation privileges.

I toured the unit on May 11, 2015 with MTC Captain Winkler and ADC CO III Schaulin. I observed a vast improvement in the sanitation in the pods, specifically the restrooms. The pods smelled and looked clean. Inmates for the most part were found in compliance with t-shirts on in the pods. 704 housing compliance over all was not too bad either.

Inmate yard crew was out raking and picking up debris.

May 15, 2015 two inmates assaulted staff by hitting the staff in the face when staff found the inmates in possession of contraband. The inmates were transferred to Close Restricted Housing.

Medical completed allergy tests on several inmates who have presented with "rash". So far of the test results, 2 came back positive for allergy to peanut products and one to milk. No further inmates have presented HNR's for rash symptoms.

### Cerbat -

I toured the Cerbat unit on Sunday May 10, 2015. Visitation was observed and I found that staff is not searching the visitor restrooms between visitor use. This is even more concerning since Spice has been found twice in the last couple of weeks in this area. Contract Monitor DW Barnes has followed up with the respective Wardens to ensure this practice of searching is enforced.

Visitation staff was properly walking the indoor and outdoor visiting area enforcing rules and conduct.

While touring the recreation areas on the yard at approximately 1030 hours, I observed bags of trash sitting in front of each dorm and litter on the yard. No inmates were out cleaning up. I suggested to the Lt. that extra duty inmates should be used on the weekends for trash runs and to keep the yard clean. When I left the facility at 1330 there still were no inmates on the yard cleaning up.

The dorms were clean and inmate porters were observed working on cleaning the restrooms and showers. Housing unit compliance was being properly enforced by staff. Officers were observed in constant motion and Correctional Service Logs were inspected with no issues noted.

On the North yard, the Chaplain was in the Chapel with the choir/band who were practicing. The Chaplain reported that the prior night he had approximately 90 inmates participate in a worship service.

Inmates were respectful and engaged in organized recreation activities (kickball on the South yard and softball on the North yard).

### Marana CCTF

May 18, 2015 I toured the facility with Warden Casey. The facility was found to be very clean. A review was completed of ingress logs and key/credit card logs from April 1-May 14, 2015 with no discrepancies found.

Inmates were observed engaged in education and programs classes as well as some inmates on the recreation yards.

On Friday, May 22, 2015 approximately 150 inmates grouped on the recreation field of Dorm 2. Dorm 1 was not involved. Racial tension stems from two inmates being removed from the National Guard IGA work crew following contraband being found in the inmate lunch/break area on 05/14/15. The two inmates were removed from the work crew on 05/20/15, following an SSU investigation into how the contraband items came to be in the work place. Contraband items included items such as; food items, hygiene items, shaving cream, etc. All items were acquired from trash can.

All inmates complied with directives to lock down. The inmate who instigated the issue was placed in detention

under disciplinary and the yard remained on restricted movement through the weekend with CPS Genzman and Captain Botelho on site. On Tuesday, May 26, 2015 the unit returned to normal operations. The recreation divider gates will remain locked until Warden Casey returns from leave June 1<sup>st</sup> and renders a decision on when the gates will be re-opened.

### **Red Rock**

May 4-6, 2015 the facility underwent an ACA Accreditation Audit with a result of 99.8% compliant. The Warden will receive his accreditation certification at the August ACA conference.

May 12, 2015, ACI Richard Selapack brought Alliance Truss, a potential contract vendor into the facility to tour. At the conclusion of the tour, the vendor expressed interest in pursuing an inmate labor contract to employ 12-13 inmates. ACI will begin the process with the vendor to develop a contract.

May 11-13, 2015 the facility underwent a DOJ PREA audit. We are awaiting the final report, although there is some concern that the auditor is not accepting our procedure for "knock and announce". ADC will assist in the writing of a dispute to this finding once we receive the final report from CCA.

May 25, 2015 CCA Officer Ferguson used force on an inmate which appears to be excessive. Officer Ferguson has been placed on Administrative Leave by CCA pending the outcome of the investigation. CIU will be investigating the possible criminal aspect. Warden Stolc will be recommending termination of the employee.

On May 27, 2015 I toured the facility with Warden Stolc, AW Johnson and Assistant Chief of Security Snow. The unit was under ICS for searches in Hotel and Golf housing units due to recent weapons found in common areas. Searches were being conducted in a systematic manner and documented as per policy. K-9 was also on site to assist with cell searches.

Sanitation was found to be acceptable in all areas of the facility.

In the programs building Warden Stolc has instituted a "wall of fame". This consists of painted bricks along the corridor and as inmates complete programs their name will be painted on a brick and a star painted to signify each program/education class completed. This past week the first Substance Abuse Treatment class graduated. This course is a year-long and has proven to be impactful to the population as is evidenced by the number of inmates who have been reclassified to minimum custody that have requested to remain at Red Rock to finish the course. We have allowed overrides for this purpose.

**ARIZONA DEPARTMENT OF CORRECTIONS  
DIVISION OF OFFENDER OPERATIONS  
CONTRACT BEDS BUREAU**

**MEMORANDUM**

**TO:** Tara R. Diaz, Operations Director, Contract Beds  
**FROM:** Ron Credio, Bureau Administrator, Contract Beds  
**DATE:** June 02, 2015  
**SUBJECT:** DO 703 – May 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during May 2015.

**Central Arizona Correctional Facility**

On May 08, 2015, I toured CACF with Lead DW Freeland and Warden Rollins. Below are my observations.

- Visitation: Exit light not working above back door leading to yard. DW Freeland to speak with Warden about Detention visitation. Leaving inmate restrained in legal visit room. [REDACTED] 104515 arrived at M70 on 5/4. Not logged in ingress/egress log. [REDACTED] departed M70 to A38 on 5/7. File at A38. Movement of file not logged in ingress/egress file log. [REDACTED] departed M70 to A38 on 5/6. Same as above. Inmates allowed entering visitation through the back door. Main Control opens door. Main Control did not notify visitation staff. Found 3 maintenance workers in visitation. Visitation staff was not aware of maintenance inmates coming into visitation. Warden to address.
- CDU: Officer Wybolt. ID faded. New monitor. All cameras in working order. Camera at outside front door needs to be adjusted down to actually see front door. Strip log/IDR and journal compliant

On May 22, 2015, I toured CACF with Lead Monitor DW Freeland. Below are my observations.

- ACI looks good. Tools compliant. Clean.
- Intake. Clean and orderly. Tool check out forms complete and accurate.
- Commissary - 2 inmates sitting down and reading a contraband magazine. 5 magazines available for the works to read. Securepak inmate sign sheet not signed by inmates after inmate receives securepak. Commissary supervisors addressed.
- Property Room – Entry door remains open. Inmates can access as they feel during recreation hours. [REDACTED] as property clerk. DOC standard - no inmate clerks allowed in property room. NOTE: Fencing up to protect property. No lid or razor wire. Store property going out to yard up to date. The property/laundry door #179a remains open. This door leads from the yard to the corridor of laundry, store and property. Inmate able to access corridor as the wish. Unsafe procedure.
- HU-Stock emergency med cards; 7 cards out of expiration dates. Multiple loose pills in container. Med cart secured. Medical observation checks complaint with a medical documented check every 4 hrs.

- 4 Baker - Clothes being washed and dried in the shower.
- Ice cream fund raiser disseminated today. Inmates moral high.

### **ASP-Florence West**

On May 06, 2015, I toured Florence West with Assistant Warden Duggin. Below are my observations.

- Kitchen - Food Temps compliant. 166 degrees. Hand washing stations compliant. Soap hot water and paper towel present. No wet nesting present. Oven hoods free of grease. Missing 5/6 lunch sample tray. All tools checked out appropriately. Excellent job. Food product in freezers and coolers dated. Porter time sheet for dayshift not completed. No way of knowing what hours were worked.
- Officer in bldg 3 Detention w/o safety glasses on. Warden allowing staff to remove their vests and safety glasses while in the detention area at the entry door. Post Orders state glasses and vest to be worn while in the detention area. AW Duggin to notify all staff of direction.  
Bldg 3- Inmate porters all signed in. Total 18. No one working. Officer Borques could not tell me how many hours any of the inmates worked. AW to address. IDRs bldg 3 compliant.

On May 21, 2015, I toured Florence West with Warden Mauldin and Lead Monitor DW Freeland. Below are my observations.

- Tool Room - Tool cart 90 issued. Tool check out form not completely filled out. WIPP sheets for this pay period ending 5/22 not completed. Not tracking inmate's time for 2 weeks. Cabinet 2-Product amount by gallon on inventory/ amount by weight as it is used. GS Neutral Cleaner checked out at returned -no process to say what was used during check out period.
- Property-Checked files to inmate living location. Compliant. Box of inmate property in locked cabinet. No paperwork or identifying markers. Sewing box compliant.
- Laundry room. Compliant.
- Observed strip search. Officer failed to separate pens from scrotum. Also failed to have foreskin pulled back. Observed UA procedure. Officer failed to instruct inmate to wash his hands
- Medical-Nurses inventorying med cabinet. MSDS compliant. Coffee pot is made of glass.
- Bldg 3 - Porter time sheet completed with all 2 hours. Staff could not tell me what inmates worked and how long they worked. IDRs compliant.
- Bldg 4 - Detention ...Staff in Detention compliant. IDRs compliant.
- Bldg 5. IDRs compliant.

### **ASP-Phoenix West**

On May 6, 2015, I conducted a tour of Phoenix West with Captain Fernandez. Below are my observations.

- Completed DW Bradley's paperwork as he is on AL.
- Spot checked keys in electronic key Box and emergency keys on main control.
- Staff failed to call supervisor for permission of my entry into Main Control. Bolt cutter marked AA1. Master shows #1.
- Hand held camera # C5 signed out on 5/4, 5/5. Never signed back in.
- Staff grooming. Staff with Goatees not conforming to policy (Officer King).
- Inmates sleeping under covers at 1600 hrs.

## ASP-Kingman

Hualapai – On May 28 and 29, 2015 I conducted a tour of Hualapai and Cerbat with Lead Monitor Betty Barnes and Captain Winckler. Below are my observations.

- Library- [REDACTED] not clean shaven. Inmate clerks time of employment under a year.  
Ms Sanchez the library aide had a full bottle of personal medication....anxiety pills. Medication was secured in her vehicle. Ingress procedures in question. Captain Winckler to review ingress procedures. Library closet filthy.
- Chow Hall - Observed lunch meal random pat search. Compliant. Trash on floor by tray return window; juice and trays on the floor in front of juice carts. Door to kitchen from chow hall opened to transport juice. Captain states the door should never be opened when chow hall filled. Captain to address staff. Several serving trays in need of replacement. Warmer log not completed for the day. Cotton salami not dated. Cooked off turkey not dated. No dinner sample trays for last 3 days. Premeal briefing paperwork compliant. Diet sheets filled out. Compliant. Using Styrofoam cups to scoop spices. Non compliant. Observed Ingress of kitchen workers. Proper pat and wound check conducted. Clipper room trap left open after chow. Observed kitchen worker strip. Not separating scrotum and pens. Not pulling foreskin back.
- Inmate Commissary clean. Watched processing of store. Orderly.
- Inmate Dress and groom. Inmates not clean shaven.
- Inmates in plumbing and electricity class sleeping. Approx 6. Instructors justified as class was over. Both instructors present with inmates sleeping. Both instructors addressed by the Captain.
- Bldg 1- Frank pod. Several weight bags found. 3 Sink faucets do not shut off. Shower ceilings loaded with mold... paint peeling. Captain to have cleaned today. Captain to have all showers inspected today. Water leaks out of Handicap shower on/off lever. Shampoo bottles with spray bottle tops throughout pod.

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- Toured with Lead Monitor Barnes, Warden Sullivan and Captain Schwartzcops.
- Yard under ICS for quarterly searches. Staff searching professionally and methodically. Yard is very clean.
- Main control Tool check out forms for tool cart compliant. Keys present match inventory. showers in 7a and 7 b. New Hydropox paint holding up well.
- WBE. Checked safety training records. Compliant. Officer did not have a master roster present for inmate accountability in WBE.
- College class ....small business. Noticed Teacher'sAide teaching. Discussed necessity for instructor teaching with instructor.

## Kingman Complex

- Checked waste water compliance. Tools and safety compliant.
- ACI Jimglo trailers - Inmate break area filthy. Inmates allowed to bring food items to work site. Example, pop tarts..jars of peanut butter. Discussed issues with Pam Rider. Inmate safety training records current.

## Marana CCTF



## **Marana**

On May 02, 2015, I toured with the Lead Monitor DW Bradley and MTC Major. Below are my observations.

- Inspected the Marana 2 inmate work crew. All inmates in safety compliance. Vest and goggles on.
- Perimeter - Looks good. Checked for wash outs after storm. None.
- Observed work crews returning to unit. Compliant. Inmates walked through metal detector. Cooler physically checked for contraband. Inmates properly stripped.
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  - o 14in chop saw, 10 on hand. Inventory annotates 11.
  - o 7 in grinder annotates 2 on hand. Inventory annotates 3.
  - o 4.5 clap disc not on inventory.

On May 15, 2015, I toured with the Lead Monitor DW Bradley. Below are my observations.

- Marana #1. Checked for escape flyer and ID compliance. Good. Inmates sitting with feet up on trailer in a lounging position. Inmate and supervisor redirected. 4 inmates present. Safety equipment in place.
- Checked Marana #2 working on a water line. 2 inmates. Compliant with ID and escape flyer. Safety equipment in place.
- Spoke to Warden Casey and Lead Monitor Bradley in regards to fluid communication, partnership and handling issues at the facility level.

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- Count Movement - Checked out count against count board. Compliant. Rakes checked out properly on tool check out forms.
- Band room inventory- Warden Casey to find out where equipment inventory is located.
- 2 staff observed conducting pat searches. Staff are not checking waist bands. Warden addressed

## **Red Rock**

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- Programs area clean and orderly. Porter closet cleaning supplies in order. Inventory and MSDS sheets match what is present.
- Horticulture class cleaning supplies need attention. Several bottles need the MSDS Diamond.
- Staff dress and groom compliant. Staff morale good.

On May 11, 2015, I toured with the Lead Monitor Ed White. Below are my observations.

- Re-inspected warehouse and outside maintenance bays and tool room. All areas compliant. All previous findings corrected.
- Mr Bivens onsite for PREA audit. Auditor toured, no word about not verbally announcing. He did look for our announce before entering signs. Bivens was concerned with standard 115.53 compliance. Bivens said by having inmates ask COIIs for list of advocates to write or call violated confidentiality by their having to ask. Mr McCarville pointed out that the standard only required we provide inmates level of monitoring and confidentiality. Bivens then acknowledged our list was okay and wanted CCA to add to their hand book how inmates could write to advocates.

On May 26, 2015, I toured with the Lead Monitor Ed White and Warden Stolc. Below are my observations.

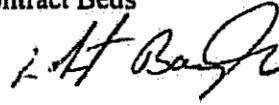
- Kitchen-Hand wash sink near kettle was missing paper towels. Office door propped open due to air conditioner not working. Staff addressed by the Warden. Work Order was submitted. Back dock in need of deep cleaning. Wet nesting present on trays. No soap at hand wash-station in clipper room. Paint bucket stored in large room next to kitchen.
- ACI touring company for possible contract. Pallet and wall construction.
- CDU - Inmate 283598 Cuevas. Wounds on right side of face, head and right arm from UoF yesterday. Pictures taken and forwarded to CIU. IDRs compliant throughout CDU.
- Academy in progress. 15 cadets.
- Follow up - Chaplain and library doors leading to the yard alarmed.

**ARIZONA DEPARTMENT OF CORRECTIONS  
DIVISION OF OFFENDER OPERATIONS  
CONTRACT BEDS BUREAU**

**MEMORANDUM**

**TO:** Ron Credio, Deputy Bureau Administrator, Contract Beds

**FROM:** Robert Bayles, CO IV, Contract Beds Bureau



**DATE:** May 29, 2015

**SUBJECT:** DO 703 – May 2015

The following is a summary of ADC monitoring activity, observations and DO 703 tours and inspections for the Contract Beds Bureau during May 2015.

**Tours**

**Central Arizona Correctional Facility**

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On May 5, 2015 I started pre audit for CACF.

On May 8, 2015 Continued with pre audit of CACF.

On May 14, 2015 I toured the facility on swing shift. I debriefed with Lt. Warden Rollins, ADW Brewer, and DW Freeland notified by e-mail. Below are my observations:

- Kitchen all items labeled, and dated. No tool issues noted.
- Yard clean and groomed.
- Medical no issues noted.
- Detention no issues noted.
- Count no issues.
- Count sheets reviewed no issues noted.
- Staff morale was good.
- Inmate morale was good.
- Inmate issues. One inmate wanted to know about WIPP pay.

On May 20, 2015 Continued with pre audit of CACF.

- One observation I noticed in mail and property yesterday was an inmate at the entrance to mail and property seeing inmates. I watched to see what he was doing. He was seeing the new arrivals. He would fill out mail box information for each inmate and give them a key to their mail box. He then asked them what property they came in with if they were from Alhambra. He then filled out the property inventory based on what they said they had. He then had the inmate sign the property inventory forms. He then

gave the property inventory forms to the officer in mail and property to sign, along with the mail box and key paper work. The property inventories should be done by staff with the inmates property present.

### ASP-Florence West

On May 05, 2015 I completed pre audit for Florence West

On May 14, 2015 I toured the facility on swing shift. Debriefed with Captain, and D W Freeland. Below are my observations:

- Yard clean.
- Front of dorm 4 had butts on the ground.
- Kitchen some rags out of solution. No other issues.
- Control rooms secured.
- Detention logs reviewed, dorm 3 did not log lunches for [REDACTED]  
[REDACTED] Officer checked and they both ate lunch.

DCI infraction: Detention #37 Do the Individual Inmate Detention Record, Form 804-3 entries include the "Y", "N", or "R" for meals, "times", or "R" with for showers, exercise, razor, "Y" or "N" or "R", for haircut, cell cleaning, laundry & linen exchange, Phone enter "time call began (on)" and "time call ended (off)"? DO 804-01, 1.4.2 - 1.4.2.4,

- Medical no issues noted.
- Education no issues.
- Records no issues noted.
- No inmate issues reported.
- Inmate morale good.
- Staff morale good.

On May 20, 2015 I toured the facility on swing shift. I debriefed with Lt. Warden Mauldin, ADW Duggan, and DW Freeland notified by e-mail. Below are my observation:

- Yard groomed and looked good.
- Education no issues noted.
- Kitchen no issues noted.
- Control rooms secure.
- Detention logs completed.
- Medical no issues noted.
- Scanner being installed in Sally Port.
- Inmates going to chow were in compliance. Officers doing a great job enforcing compliance going to chow.

### Marana

On May 22, 2015 I started pre audit.

On May 27, 2015 I continued pre audit.

On May 28, 2015 I continued pre audit.

On May 29, 2015 I completed pre audit.

### **Phoenix West**

On May 1, 2015 Covered Phoenix West. Went over operations with CO III Washington.

On May 11, 2015 Covered different reports that can be run with CO III Washington. Also went over reclass entries and AIMS entries for reclass. Covered Detention logs.

On May 19, 2015 I checked the DT08 47 screen and notified COIII Washington that the comments to why they were in detention were not made.

### **Red Rock**

On May 13, 2015, 2015 I toured the facility on graves. I debriefed with Major Ashford and Captain Reyes. Below are my observations:

- Medical no issues.
- One inmate on medical watch.
- Toured the kitchen.  
A couple of rags out of solution, fixed on the spot. One item in walk in under the cooling system, removed on the spot.
- Two hand whisks not tethered in Kitchen. No tethers.  
[REDACTED]
- Two hand trucks in the back loading dock. One tethered to pallet jack and the other just there. Not part of kitchen equipment. Kitchen officer thought they might belong to Keefe or mail and property. Should be kept in area where they are on the equipment inventory for accountability.

On May 13, 2015 toured the facility on swing shift. I debriefed with Captaln Lewis. Below are my observations:

- New barber boxes have the numbers stenciled on them. They need to be engraved. Old engraved numbers need removed.  
DCI infraction: Tools #7 Are all tools permanently engraved/stamped and color-coded using the applicable unit's assigned color? DO 712.02, 1.2.1.5; (7)
- Barber box in main control was checked out on 5/3/15 and 5/8/15 and was not checked in.  
[REDACTED]
- The zone lights in zone 4 are stuck on again same as last time I was in main control about a month ago. When they reset the activated zone the lights go on and stay on. Then when the zone goes off the lights go off. They flip a switch or reset a relay and call it fixed. Told this has been an ongoing issue. Maintenance just resets it and it is not fixed. Captain Lewis having IR completed.  
DCI infraction: Perimeter #2 On units with electronic detection systems, if the system has perimeter lighting, are all applicable lights operating correctly? DO 703.01, 1.1.2;

**ARIZONA DEPARTMENT OF CORRECTIONS  
DIVISION OF OFFENDER OPERATIONS  
CONTRACT BEDS BUREAU**

**MEMORANDUM**

**TO:** Tara R. Diaz, Operations Director, Contract Beds  
**FROM:** Ron Credio, Bureau Administrator, Contract Beds  
**DATE:** June 02, 2015  
**SUBJECT:** DO 703 – May 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during May 2015.

**Central Arizona Correctional Facility**

On May 08, 2015, I toured CACF with Lead DW Freeland and Warden Rollins. Below are my observations.

- Visitation: Exit light not working above back door leading to yard. DW Freeland to speak with Warden about Detention visitation. Leaving inmate restrained in legal visit room. Inmate Avanzi 104515 arrived at M70 on 5/4. Not logged in ingress/egress log. Inmate Avanzi 104515 departed M70 to A38 on 5/7. File at A38. Movement of file not logged in ingress/egress file log. Inmate Barber 46448 departed M70 to A38 on 5/6. Same as above. Inmates allowed entering visitation through the back door. Main Control opens door. Main Control did not notify visitation staff. Found 3 maintenance workers in visitation. Visitation staff was not aware of maintenance inmates coming into visitation. Warden to address.
- CDU: Officer Wybolt. ID faded. New monitor. All cameras in working order. Camera at outside front door needs to be adjusted down to actually see front door. Strip log/IDR and journal compliant

On May 22, 2015, I toured CACF with Lead Monitor DW Freeland. Below are my observations.

- ACI looks good. Tools compliant. Clean.
- Intake. Clean and orderly. Tool check out forms complete and accurate.
- Commissary - 2 inmates sitting down and reading a contraband magazine. 5 magazines available for the works to read. Securepak inmate sign sheet not signed by inmates after inmate receives securepak. Commissary supervisors addressed.
- Property Room – Entry door remains open. Inmates can access as they feel during recreation hours. Inmate Floyd as property clerk. DOC standard - no inmate clerks allowed in property room. NOTE: Fencing up to protect property. No lid or razor wire. Store property going out to yard up to date. The property/laundry door #179a remains open. This door leads from the yard to the corridor of laundry, store and property. Inmate able to access corridor as the wish. Unsafe procedure.
- HU-Stock emergency med cards; 7 cards out of expiration dates. Multiple loose pills in container. Med cart secured. Medical observation checks complaint with a medical documented check every 4 hrs.

- 4 Baker - Clothes being washed and dried in the shower.
- Ice cream fund raiser disseminated today. Inmates moral high.

### **ASP-Florence West**

On May 06, 2015, I toured Florence West with Assistant Warden Duggin. Below are my observations.

- Kitchen - Food Temps compliant. 166 degrees. Hand washing stations compliant. Soap hot water and paper towel present. No wet nesting present. Oven hoods free of grease. Missing 5/6 lunch sample tray. All tools checked out appropriately. Excellent job. Food product in freezers and coolers dated. Porter time sheet for dayshift not completed. No way of knowing what hours were worked.
- Officer in bldg 3 Detention w/o safety glasses on. Warden allowing staff to remove their vests and safety glasses while in the detention area at the entry door. Post Orders state glasses and vest to be worn while in the detention area. AW Duggin to notify all staff of direction.  
Bldg 3- Inmate porters all signed in. Total 18. No one working. Officer Borques could not tell me how many hours any of the inmates worked. AW to address. IDRs bldg 3 compliant.

On May 21, 2015, I toured Florence West with Warden Mauldin and Lead Monitor DW Freeland. Below are my observations.

- Tool Room - Tool cart 90 issued. Tool check out form not completely filled out. WIPP sheets for this pay period ending 5/22 not completed. Not tracking inmate's time for 2 weeks. Cabinet 2-Product amount by gallon on inventory/ amount by weight as it is used. GS Neutral Cleaner checked out at returned -no process to say what was used during check out period.
- Property-Checked files to inmate living location. Compliant. Box of inmate property in locked cabinet. No paperwork or identifying markers. Sewing box compliant.
- Laundry room. Compliant.
- Observed strip search. Officer failed to separate pens from scrotum. Also failed to have foreskin pulled back. Observed UA procedure. Officer failed to instruct inmate to wash his hands
- Medical-Nurses inventorying med cabinet. MSDS compliant. Coffee pot is made of glass.
- Bldg 3 - Porter time sheet completed with all 2 hours. Staff could not tell me what inmates worked and how long they worked. IDRs compliant.
- Bldg 4 - Detention ...Staff in Detention compliant. IDRs compliant.
- Bldg 5. IDRs compliant.

### **ASP-Phoenix West**

On May 6, 2015, I conducted a tour of Phoenix West with Captain Fernandez. Below are my observations.

- Completed DW Bradley 's paperwork as he is on AL.
- Spot checked keys in electronic key Box and emergency keys on main control.
- Staff failed to call supervisor for permission of my entry into Main Control. Bolt cutter marked AAI. Master shows #1.
- Hand held camera # C5 signed out on 5/4, 5/5. Never signed back in.
- Staff grooming. Staff with Goatees not conforming to policy (Officer King).
- Inmates sleeping under covers at 1600 hrs.

## ASP-Kingman

Hualapai – On May 28 and 29, 2015 I conducted a tour of Hualapai and Cerbat with Lead Monitor Betty Barnes and Captain Winckler. Below are my observations.

- Library [REDACTED] not clean shaven. Inmate clerks time of employment under a year.  
Ms Sanchez the library aide had a full bottle of personal medication....anxiety pills. Medication was secured in her vehicle. Ingress procedures in question. Captain Winckler to review ingress procedures. Library closet filthy.
- Chow Hall - Observed lunch meal random pat search. Compliant. Trash on floor by tray return window; juice and trays on the floor in front of juice carts. Door to kitchen from chow hall opened to transport juice. Captain states the door should never be opened when chow hall filled. Captain to address staff. Several serving trays in need of replacement. Warner log not completed for the day. Cotton salami not dated. Cooked off turkey not dated. No dinner sample trays for last 3 days. Premeal briefing paperwork compliant. Diet sheets filled out. Compliant. Using Styrofoam cups to scoop spices. Non compliant. Observed Ingress of kitchen workers. Proper pat and wound check conducted. Clipper room trap left open after chow. Observed kitchen worker strip. Not separating scrotum and pens. Not pulling foreskin back.
- Inmate Commissary clean. Watched processing of store. Orderly.
- Inmate Dress and groom. Inmates not clean shaven.
- Inmates in plumbing and electricity class sleeping. Approx 6. Instructors justified as class was over. Both instructors present with inmates sleeping. Both instructors addressed by the Captain.
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# ARIZONA DEPARTMENT OF CORRECTIONS

## MEMORANDUM

**TO:** Tara Diaz, Contract Beds Operations Director

**FROM:** Adam Bradley, Deputy Warden, Contract Beds Monitor 

**DATE:** June 5, 2015

**SUBJECT:** ASP – Marana Monthly Inspection/Tour for May, 2015

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The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the appropriate Contract Beds staff at Marana as well as the unit Warden.

### ADC 703 Inspection Systems (GAR):

There were 219 Competencies for May 2015 with a total of 54 Amber findings and no Red finding derived from the ADC 703 Inspection System. The ADC courtesy cross audit was conducted in May to help get the final areas inline before the August annual IG annual audit.

- |                                       |   |
|---------------------------------------|---|
| • Administrative                      | #1, #1, #3, #3, #11, #11                    |
| • Ingress/Egress                      | #1, #2                                      |
| • D.O. 407 Hazardous Material Control | #4, #4, #4, #4                              |
| • D.O. 510 Weapons/DART               | #7  |
| • D.O. 701 Count/inmate movement      | #2, #5                                      |
| • D.O. 702 Key Control                | #14   |
| • D.O. 703 Security Device            | #2  |
| • D.O. 704 Inmate regulation          | #4  |
| • D.O. 705 Transportation             | #3  |
| • D.O. 708 Searches                   | #8, #8, #8, #10                             |
| • D.O. 712 Tool Control               | #1, #2, #5, #8, #8, #14, #14, #15, #18, #18 |
| • D.O. 801 Inmate Classification      | #3  |
| • D.O. 804 Detention                  | #3, #3, #3, #3, #4, #5                      |
| • D.O. 903 Levels of Supervision/Work | #2, #2, #2, #2, #3                          |
| • D.O. 909 Mail and Property          | #1, #3, #3                                  |
| • D.O. 911 Visitation                 | #5, #5, #5, #5, #10                         |
| • D.O. 912 Food Service               | #3, #4                                      |

**FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:**

**Housing Units** – Toured housing units regularly. 704 has seen a substantial uptick in response to increased enforcement with disciplinary. The rehabbed showers present well but paint is bubbling already. Floor are often dirty and the shower drain pan is badly soiled in each shower in building 2.

**Health Unit** – Cross audit showed several non-compliant areas including tools and file check out. The CSJ lists that sharps/tool inventories are being done via a stamp but does not list the results of the inventories.

**Kitchen & Dining Rooms** – Back door alarm system found inoperable for second time. MTI was outdated and not changed out in the Kosher tool cage.

**IM work areas & classrooms** – Sally port demonstrated as a strong asset for Marana this month. Assigned staff have been remotely observed and directly. The new staff member assigned to this area is making a great difference.

**Warehouse & storage areas** – MSDS discrepancies found in counts in the maintenance MSDS warehouse (black spray paint). Liquid bleach has twice made it into the unit without approval. This is a violation of ingress and has chemical safety and tracking concerns as well.

**Visitation areas** – No exceptions to report. Team is becoming more experienced and application processing is excellent. Visitation 24 hour training is complete. Sarah Renovato in ADC backgrounds is doing fine prompt work. Misters for visitation and detention recreation are functional.

**Maintenance areas** – Tool control at all levels was addressed. Multiple tool findings in May show that the unit tool officer is only correcting what is pointed out to him by the monitoring team and not expanding his view to correct similar violations across the whole unit.

**Perimeters** – Sand is groomed twice a week and stays in good condition.

**Shift meetings** – No formal briefing is held. I attend the morning meeting 2-3 times weekly.

**REPORTS BY EXCEPTION ARE AS NOTED BELOW:**

**Physical Plant** – Concerns with building rust from a leaking swamp cooler was addressed and a patch was made to the building. The rust was assessed by ADC staff, Tony Zelenick, and a recommendation to coat with a antirust agent was provided to Maintenance Lujan.

**Security Operations** – This month saw a substantial grouping, 05/22/15, over interracial pressures to have an inmate moved off the yard based on the population believing he had provided information to staff. This issue has resolved and swings staff handled the issue well.

**Security device inspections and/or practices** – No exceptions to report. Four open SDi, 2 from

prior months. No urgent SDI's open. Gar was done this month for an SDI not being recorded on the monthly security device report and not documented properly.

**Compliance of Department Code of Conduct** – One MTC staff arrest is being reviewed by MTC and follow-up will be conducted by me.

**Staff/inmate relations** – Relationships between inmates and staff are respectful.

**Supervisor/subordinate officer communication** – No exceptions to report.

**Supervisor/subordinate professional relationships** – No exceptions to report.

**Other** – There were 51 random UA's and 126 targeted UA's for the month of May. There are two pending positive results for THC.

**TO:** Adam Bradley, Deputy Warden, Contract Monitor  
**FROM:** Lieutenant Katina Murphy, Disciplinary Coordinator *KLM*  
**DATE:** 06/03/2015  
**SUBJECT:** Disciplinary Statistics for the Month of May 2015

FELONY (MAJOR'S)	
GUILTY	2
NOT GUILTY	

MISDEMEANOR (MINOR'S)	
GUILTY	22
NOT GUILTY	

INFORMAL/DISMISSSED	
INFORMAL	3
DISMISSSED	2
PENDING	

GRAND TOTAL	29
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### DW Acknowledgement



# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Bradley, Adam		UNIT INSPECTED Marana	REPORT DATE (mm/dd/yyyy) 5-5-15
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 5-5-15 0800	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 15	NUMBER OF INMATES INTERVIEWED 35	INSPECTOR SIGNATURE 	

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706) N/A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

Kitchen, terrace cooler down - who is in.

Toured Admin, I, E, A, B, D. Rec yards (2), Sally port, kitchen, outer perimeter, parking lot.



# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Bradley, Adam		UNIT INSPECTED Marana	REPORT DATE (mm/dd/yyyy) 5-22-15
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 5-22-15 1400	
(✓ Check all that apply) <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 20	INSPECTOR SIGNATURE 	

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 708) N/A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

Paused Visitation, Lobby ingress, Library, R+R, U/A Rooming Detention + Property.





# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

INSPECTOR NAME (Last, First MI.) (Please print) Bradley, Adam		UNIT INSPECTED Marana	REPORT DATE (mm/dd/yyyy) 5-28-15
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 5-28-15 0400	
(✓ Check all that apply) <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Other			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 25	INSPECTOR SIGNATURE 	

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706) N/A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

Selly put crews, Costa staff forgot ID going, inmates not allowed to leave with her. kitchen tools, CSJ, etc, A,B,D,F, Control 1 & Shift commanders office. Form cant issue addressed with shift commander

**ARIZONA DEPARTMENT OF CORRECTIONS**  
**Offender Operations**  
**Contract Beds Bureau**

**M E M O R A N D U M**

**TO:** Adam Bradley, Deputy Warden/Lead Contract Beds Monitor

**FROM:** K. Murphy, Lieutenant/Contract Beds Monitor [Electronically Transmitted] *KM*

**DATE:** June 1, 2015

**SUBJECT:** ASP – Marana Monthly Inspection/Tour for May, 2015

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The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the Contract Beds staff at Marana Units as well as the unit Warden.

**ADC 703 Inspection Systems (GAR):**

219 Competencies for May 2015 with a total of 54 Amber findings this month derived from ADC 703 Inspection System.

• Administrative	#1, #1, #3, #3, #11, #11
• Ingress/Egress	#1, #2
• D.O. 407 Hazardous Material Control	#4, #4, #4, #4
• D.O. 510 Weapons/DART	#7
• D.O. 701 Count/inmate movement	#2, #5
• D.O. 702 Key Control	#14
• D.O. 703 Security Device	#2
• D.O. 704 Inmate regulation	#4
• D.O. 705 Transportation	#3
• D.O. 708 Searches	#8, #8, #8, #10
• D.O. 712 Tool Control	#1, #2, #5, #8, #8, #14, #14, #15, #18, #18
• D.O. 801 Inmate Classification	#3
• D.O. 804 Detention	#3, #3, #3, #3, #4, #5
• D.O. 903 Levels of Supervision/Work	#2, #2, #2, #2, #3
• D.O. 909 Mail and Property	#1, #3, #3
• D.O. 911 Visitation	#5, #5, #5, #5, #10
• D.O. 912 Food Service	#3, #4

**Urinalysis report**

Random: 51 Target: 126 Confirmed Positive: 0 Presumptive positive: 2 (still pending)

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**FINDINGS NOTED DURING TOURS/INSPECTIONS OF THE FOLLOWING LOCATIONS:**

**Housing Units** – The detention unit, housing units and common areas were toured. D.O. 704 compliance fluctuated from housing unit to housing unit. Maintenance improvements are being addressed daily in all pods by MTC maintenance team. 704 inmate compliances have been an ongoing issue; however, this month on several occasions found both unit 1 and 2 inmates with clothing hanging and inmates not properly wearing ID cards on the Rec-field. Searches not logged in correctional service journal. Also inmates found at card tables during formal count (count was not cleared).

**Health Unit**- Tools found during pre-audit not labeled and inventory results not logged in journal.

**Kitchen & Dining Rooms**- Tool inventory sheets not used properly, missing tool description or tool ID number.

**IM work areas & classrooms** – Classrooms and offices are orderly and clean.

**Warehouse & Storage areas** – The storage areas are clean and orderly, however several tool discrepancies were found and addressed.

**Visitation areas** – The visitation room, common areas, & outside patio are clean & orderly. Several discrepancies were found during pre-audit pertaining to visitor's application and visitation staff updating aims screen.

**Maintenance areas** – ADC monitors conducted follow-up inspection, significant improvements were made. However, tools were found in the B tool cage but were on a master tool inventory for a different area. This issue was elevated. ADC monitors will continue to monitor.

**Perimeters** – Several animal made holes were found that need immediate attention.

**REPORTS BY EXCEPTION ARE AS NOTED BELOW:**

**Security Operations** – Training specialist Huff found 2 small balloons in parking lot containing green leafy and white powdery substance.

**Security device inspections and/or practices** – Unit 2 control door malfunctioned and not SDI discrepancy report or work order completed.

**Compliance of Department Code of Conduct** – No exceptions to report.

**Staff/inmate relations** – No exceptions to report.

**Supervisor/subordinate officer communication** – No exceptions to report.

**Supervisor/subordinate professional relationships** – No exceptions to report.

**Other**- Lt. Murphy checked all offsite work crews. Some inmates not reporting to work without proper excuse, advise gate officer to begin disciplinary action.



# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

Days 1

INSPECTOR NAME (Last, First M.I.) (Please print) Murphy, K. LT.		UNIT INSPECTED ASP-Marana	REPORT DATE (mm/dd/yyyy) 05/14/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/14/2015 1200-14:00	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 6	INSPECTOR SIGNATURE <i>LT. K. Murphy</i>	

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

While conducting a tool check of the tool room, I observed an inmate receiving plumbing equipment from the tool officer, CO Boteo. I noticed one black box full of plumbing equipment and a 2<sup>nd</sup> large cardboard box also full of larger plumbing equipment. As a recommendation and best practice security, it is suggested to have some type of accountability of this equipment. Warden Casey and DW Bradley notified.

Tour Unit one and Two, minor 704 issues consisting of clothing on bed rails and ID card were on inmates in the rec field. Conduct checks on teachers in unit one's class rooms.

\*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

703-1(e)  
5/12/11



# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

Days 2

INSPECTOR NAME (Last, First M.I.) (Please print) Murphy, K. LT.		UNIT INSPECTED ASP-Marana	REPORT DATE (mm/dd/yyyy) 05/18/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/18/2015 1200-14:00	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 6	NUMBER OF INMATES INTERVIEWED 4	INSPECTOR SIGNATURE <i>K. Murphy</i>	

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

Reviewed Unit 1 floor officer journal and found on 5/13/15 under period cover swing shift missing hour time. on 5/15/15 at 1249 CO Chavez conduct search on G-25, search was entered in search log but not correctional service journal. Also myself and Capt. Kraatz noticed several 704 issues on Unit 2 rec field and pods which includes several ID Card issues and weight bags filled with sand using laundry bags, cups, and orange pants. We also observe a floor officer sitting down in the shade. After reviewing the camera, inmates were utilizing weight bags for approx. 35 minutes prior to our arrival on the yard. Warden Casey notified.

**ARIZONA DEPARTMENT OF CORRECTIONS****Inspections/Tour Report***Swings 1*

INSPECTOR NAME (Last, First M.I.) (Please print) Murphy, K. LT.		UNIT INSPECTED ASP-Marana	REPORT DATE (mm/dd/yyyy) 05/18/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/18/2015 16:15	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 4	NUMBER OF INMATES INTERVIEWED 10	INSPECTOR SIGNATURE <i>[Signature]</i>	

**Inspection Summary (Attach additional pages as necessary)**

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**COMMENTS/ASSESSMENT**

At approximately 1615 hours, did a walk around unit 2 and noticed several pods had inmates at the card tables and/or walking around and count had not cleared. I had to go to each pod to inform inmates they need to stay at there bunks until count clears. Lt. Trevino notified about the discrepancies and stated that he would also make notification to all inmates. Count cleared that day at 1655 hours, due to count discrepancies.



# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

Graves 1

INSPECTOR NAME (Last, First M.I.) (Please print) Murphy, K. LT.		UNIT INSPECTED ASP-Marana	REPORT DATE (mm/dd/yyyy) 05/20/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/20/2015 0400-0800	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 6	NUMBER OF INMATES INTERVIEWED 8	INSPECTOR SIGNATURE 	

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 705)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

Units 1 and 2 had 704 issues with clothing. Reviewed kitchen tool check-out sheets- 05/07/15 CO Swinehart left out the identification number of a tool. I circled and showed him the discrepancy and he corrected with KB-131. (stating and showing me routine tool checked out). On 05/17/15 CO Urbina missing tool description for putty knife KB-142 (twice). No issues with COTA inmates at the gate. Medical, Alcove, and kitchen turnouts were good.

Observed on-coming dayshift staff arrivals (uniform inspection)- CO Urbina missing name badge. Notified Sgt. Islas to verify if he had it in his possession. Per Sgt. Islas, CO Urbina did not have his name tag.

\*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

703-1(e)  
5/12/11

**ARIZONA DEPARTMENT OF CORRECTIONS****Inspections/Tour Report***Swing's 2*

INSPECTOR NAME (Last, First M.I.) (Please print) Murphy, K. LT.		UNIT INSPECTED ASP-Marana	REPORT DATE (mm/dd/yyyy) 05/22/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/22/2015 1400-1600	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 9	NUMBER OF INMATES INTERVIEWED 5	INSPECTOR SIGNATURE <i>K. Murphy</i>	

**Inspection Summary (Attach additional pages as necessary)**

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 708)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**COMMENTS/ASSESSMENT**

Units 1 and 2 several beds not made properly, some inmates needed to shave. Also observed perimeter checks, officers carrying rakes, and conducting temperature checks. Proper radio issued.





# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

Graves 2

INSPECTOR NAME (Last, First M.I.) (Please print) Murphy, K. LT.		UNIT INSPECTED ASP-Marana	REPORT DATE (mm/dd/yyyy) 05/28/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/28/2015 0400-0600	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 3	NUMBER OF INMATES INTERVIEWED 4	INSPECTOR SIGNATURE <i>Lt. K. Murphy</i>	

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

704 Inspections: Unit 2 laundry hanging, C-pod shelf next to microwave had cups, books, clothes in disarray, F-pod 1/M was completely covered with two blankets, no signs of living breathing flesh, on top bunk (tent like)-CO Flores conducted the count and state he did not do a proper face to ID check (he states tapped on the bunk for movement). Unit 2- Majority of the pods approximately 30 televisions were on 5 inmates were actually watching the television. Kitchen: Pizza found underneath condenser, Water pressure gage to dish washer broken, Door alarm not working/ no blower ( previous Gar), Dirty measuring cups in the dry storage, Spices kept in trinity office Broken chair in trinity office (no back), Trinity staff unlocked took (120 whisk) that was not washed . Tool cage #3 master tool inventory sheet dated 4/1/15 (not current).

\*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

703-1(e)  
5/12/11

**ARIZONA DEPARTMENT OF CORRECTIONS  
CONTRACT BEDS BUREAU**

**MEMORANDUM**

**TO:** Ron Credio, Deputy Bureau Administrator, Contract Beds Bureau

**THROUGH:** Adam Bradley, Deputy Warden Monitor, ASP- Marana

**FROM:** Robert Bayles, COIV, Contract Beds Bureau *R Bayles*

**DATE:** May 29, 2015

**SUBJECT:** Marana Pre-Inspection

The following issues were observed on May 22, 2015 through May 29, 2015 using Inspector General's Annual Inspection protocol. The DCI # mentioned is approximate due to modifications to the DCIs as needed after inspections.

**Grievances: (DO 802)**

None.

**Visitation: (DO 911)**

1. On 05/27/15 a review of inmate 290186 Dick's file showed he had approved visitor Savana Hill approved, but was not on inmates 20 list.  
**DCI infraction: #2.** Of the files reviewed, does every Visitation List, Form 911-1 have the visitors full name and relationship filled out? DO 911.01, 1.1.2;
2. On 05/27/15 a review of visitation showed [REDACTED] had 2 approved applications in the file for visitor [REDACTED] with different birth days, but only one was entered in AIMS. [REDACTED] had visitor [REDACTED] with approved application to make phone calls, but was denied in AIMS.  
**DCI infraction: #17** Is all required visitor/visit information entered in AIMS? DO 911.01, 1.8.1;
3. On 05/27/15 a review of daily Visitor Sign-In form 911-8 for 05/17/15 showed none of the inmates that visited that day were entered into AIMS due to AIMS being down, and were not entered when AIMS came back up. Some inmates were [REDACTED]  
**DCI infraction: #24** Has the visitation staff established and maintained an AIMS visitation record for each inmate to include the each visitor's complete name and the dates of each visit? DO 911.02, 1.2;

4. On 05/27/22 a review of visitation non contact list and review dates showed that [REDACTED] with a review date of 06/24/15 and AIMS showed 05/19/15 with no new review date. [REDACTED] had a review date of 05/19/15 with no new review date.

**DCI infraction: #40** Do visitation staff document the timeframes and review date for each inmate on non-contact visitation status in AIMS Offender Comments (DT08 82) and Visitation screens? DO 911.04, 1.11;

**Inmate religious activities: (DO 904)**

None.

**Classification: 805 review (DO 805)**

None.

**Inmate work activities WIPP: (DO 903)**

5. On 05/22/15 a review of WIPP I observed [REDACTED] scheduled for 9.5 hours as barber and got paid 56 hours, also paid 30 hours for construction and was scheduled for 3 hours of class per week.

6. On 05/22/15 a review of WIPP I observed that inmates worked over 40 hours in a week were [REDACTED]

**DCI Infraction: #7** Do inmates work (actual work assignment, not to include program hours) more than 40 hours per week, usually six to eight hours per day if so did the Regional Operations Director authorize any exceptions? (Inmates assigned to Wild land Fire Crews or other labor contract based assignments (e.g. ACI or IGAs) which specifically allow it, are exempt from this requirement and may work in excess of 40 hours per week) DO 903.01, 1.2.7

7. On 05/22/15 I observed inmate 291829 Jones worked and programmed over 40 hours per week, and was not a high need inmate.

**DCI Infraction: #6** If an Inmate is assigned to work and programs and exceeds 40 hours per week does the Corrections Plan have high needs work and program development stated? DO 903.01, 1.2.7.1.1,

8. On 05/22/15 a review of WIPP I observed inmates with overlapping work and programs were [REDACTED]

**DCI Infraction: #11** Do the work program supervisors maintain accurate, written attendance logs, time sheets, work evaluations, etc.? DO 903.01, 1.3,

9. On 05/22/15 a review of WIPP I observed [REDACTED] was paid for full hours and had overlapping program at the same time for pay period 05/12/15. Inmates that worked over 80 hours in 2 weeks and were paid for 80 hour were [REDACTED]

**DCI Infraction: #12** Are inmates compensated an hour's pay for an hour's work and not paid for time not at their work assignments? DO 903.01, 1.5,

**Legal access to courts: (DO 902)**

10. On 05/27/15 the log for checking out legal material in the library was reviewed. It showed Inmates checking out legal materials and not checking them in when returned.

**DCI Infraction: #3** Are legal resources maintained in the Reserve/Reference section of the Unit Library, signed out to Inmates for use only in the library and tracked to prevent/minimize loss? DO 902.03, 1.1.1

**Mail and Property: (DO 914)**

11. On 05/28/15 a review of [REDACTED] property inventory to CDU had no sending officers initials. Inmate was not present, but signed in area that he was. He did not sign verifying property arriving at detention. [REDACTED] property inventory to CDU had no initial of officer releasing. Inmate was not present, but signed that he was, and did not sign verifying property arriving at detention.

**DCI Infraction: #32** Are the Inmate Property Inventory, Form 909-4 legible completed and include the required information/descriptions, such as make, model & serial number, of the items? DO 909.04, 1.5 - 1.6.10;

12. On 05/28/15 observed destruction memos and they do not have a finalized disposal list of all items being destroyed. The log is used as the list which includes all sized items, and many items have been sent out or returned.

**DCI Infraction: #51** Does the Contraband Control Officer finalize a disposal list of all items of contraband and unclaimed property that has been forfeited to the state in accordance with the policy requirements? DO 909.07, 1.8 - 1.8.6;

13. On 05/28/15 observed destruction memos, form 909-9 was only signed by 2 committee members instead of 3 committee members.

**DCI Infraction: #54** Does the destruction committee verify all forfeited items listed in the Inmate Property/Contraband Tracking Form, 909-6 are included and checked off as they are disposed of or destroyed? DO 909.07, 1.8.10;

**Health Services: (DO 1104, and DO 712)**

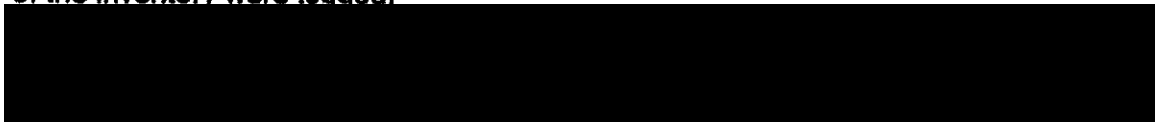
14. On 05/22/15 I observed groups of dental tools not labeled with description of items on outside of the container.

**DCI Infraction: #12** Are any set of multiple tools/instruments counted as one item with the individual items in the set noted on the container inventory and attached to the outside of the container? DO 712.03 1.2.4;

15. On 05/22/15 break-away lock inventory log in dental was checked. On 05/19/15 the tags were broke. New tag number was not changed on the morning log sheet, but it was changed on the afternoon log. Days logged the wrong number (7323225) every day until 05/22/15. The afternoon log showed the correct number (7323237) on the lower half of the page for the same days.

**DCI Infraction: #16** Are numbered break-away lock listed on the inventory for the applicable area where tools, instruments or other items are secured in tamper-proof containers, checked daily and the results noted on the appropriate inventory sheet? DO 712.03, 1.4.5;

16. On 05/22/15 service journal was checked. The inventory was logged, but no results of the inventory were logged.



17. 05/29/15 a review of how medical files were checked out, and they are not checked out.

**DCI Infraction: #37** When a Medical Record is checked out, does the Medical Records staff ensure proper procedures are followed? DO 1104.04; 1.2 - 1.2.4

**Inmate Letters : (DO 916)**

18. On 05/22/15 CPO was not sure of what two issues an Inmate could not address in an Inmate letter.

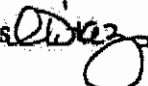
**DCI Infraction: #1** What are the two issues inmates may not address on an inmate letter to staff? DO 916.03, 1.1.1; (1)

**OIU Inmate Records : (DO 901)**

None.

**ARIZONA DEPARTMENT OF CORRECTIONS  
DIVISION OF OFFENDER OPERATIONS  
CONTRACT BEDS BUREAU**

**MEMORANDUM**

**TO:** Carson McWilliams, Division Director, Offender Operations  
**FROM:** Tara R. Diaz, Operations Director, Contract Beds   
**DATE:** July 1, 2015  
**SUBJECT:** DO 703 – June 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during the month of June 2015.

The RFP for 2000 medium custody beds has been put out. A Pre-Proposal Conference is scheduled for June 9, 2015.

**Central Arizona Correctional Facility**

June 3, 2015, a CO resigned under investigation after being interviewed by CIU for inappropriate staff/inmate relations due to photos of her being found in the inmate's property. The staff member has been added to the DNRH list for any private prison contracted with ADC.

June 11, 2015 the microwave in zone 10C was not activating upon testing. A static perimeter was put in place pending repair. A replacement part was put in place and ADC Monitors retested the zone on June 16, 2015 finding no discrepancies.

This month CACF has had numerous issues with perimeter transceiver TZ01. It appears when the transceiver is subjected to heat (such as late afternoon) it transmits false activations excessively. Warden Rollins has ordered a new part.

The visitation air conditioner is not working appropriately. During the last two weekends of June Warden Rollins rented portable coolers, however the temperature was still 88 degrees. On June 29<sup>th</sup> a contractor determined the AC unit on the administrative building needs to be replaced which will take a couple of weeks to get completed. In the interim, more portable coolers have been rented and the unit will continue to log the temperature readings hourly in the CSJ.

June 31, 2015, DW Freeland confirmed the facility to be complete with annual in-service training with the exception of one staff member who will be one class short (Inmate Games) due to being out on SL due to an injury.

### ASP-Florence West

June 4, 2015 I toured the Florence West facility with Captain Dennis, AW Duggan and ADC Monitor Captain Williams. The yard was clean and work crew inmates were observed picking up debris on the yard. Inmates were observed participating in recreation. The dorms were clean and overall compliance with DO 704 was acceptable.

During my tour I conducted an ICS simulation of a fire in Dorm 3. CO Burns initiated ICS and followed protocols calling for the dorm to be evacuated. Staff response was good, however it was noted that a hand held video camera was not brought to the scene, responding CO III's did not assist with lining up inmates on the basketball court according to bed space which is protocol for an evacuation and the Lt. who took over command of the ICS from CO Burns was hesitant on calling for emergency count.

June 5, 2015, lightning struck a wall in Dorm 3C pod causing the window to shatter. The window immediately replaced.

June 30, 2015 DW Freeland verified that the facility is 100% compliant with annual in-service training.

June 30, 2015 a Deficiency Notification letter was sent to Warden Mauldin regarding three (3) instances of inmates being allowed to depart the unit contrary to ADC policy and procedures. The most recent incident occurred June 26<sup>th</sup> 2015. (Deficiency Notification attached)

### ASP-Phoenix West

On June 12, 2015 I toured the facility. Below is a summary of my findings:

#### Ingress

- The non-uniform staff in place did a good job of searching my boots with latex gloves on and asking all pertinent questions.
- Her staff accountability log was up to date and she keeps it maintained.
- I appreciate her professionalism and pleasant demeanor. She also called someone in administration to advise I was on site.

#### CDU

At 1132 hours the equipment inventory in CDU had not been completed. The Officer on post stated he has not done it yet. Captain Fernandez and I completed a physical inventory and found the following:

- Equipment inventory daily sheet matches the equipment in the locker.
- We found pipe A15FOC in the pouch of A15F34. Pipe A15F34 was not in the locker due to being in the possession of the CDU officer. However it was not logged as issued on the Equipment Issue Log form 716-1.
- Upon inspection of the CSJ security device inspection logged as started and completed, however results of inspection are not documented.
- 11 inmates in CDU. [REDACTED] found lying in bed in his boxers. Used profanity when directed to get dressed; stating he has been in Detention for a while now and no one has ever

told him he has to wear a shirt or shorts. DO 704, inmate compliance is not being enforced in CDU. Additionally, almost all of the inmates housed in CDU had more than a day's worth of facial hair, thus not in compliance with DO 704, inmate grooming. GAR issued.

- The porter closet is filthy and the porter sink is detached from the wall, needing repair. A mop bucket was sitting in the sink area full of water and a wet mop head was sitting in the sink basin. The area stank and appears to be growing mildew.
- Detention files checked:

804-IP is not being completed with all blocks filled. Staff is not documenting inmate P/I (Custody/Internal Risk scores), not staff initialing/badge # for clothing issued by section.

Detention placement property inventory does not have received column completed. GAR issued.

### Housing Units

- Dorm 7-8 journal good. However after Captain Fernandez and I toured dorm 8, upon arriving back to the officer station we found the door leading to the door open, with no staff inside the officer station. The officer had left and reported to the dining hall to conduct the chow count for lunch leaving the area unsecured.
- Dorm 8 restroom water leaking from showers eroding concrete by last toilet stall. Showers have rust on shower stainless head areas. Mildew and soap scum in showers. 2 showers missing handles.
- Fire / Safety checks are in place due to the issues last night with the fire panel. Checks are being conducted as required and via radio communication to Main Control.

### Strip Area

- Captain Fernandez observed strip searches of DOA crews returning from work – no discrepancies reported to me.
- I conducted face to ID to escape flier on inmates – no issues noted.
- Reviewed gate V-gate log and found staff are using this appropriately to identify inmates that left on work crews and should be returning with each crew. Officer had all inmates ID's as he brought them into the strip area.

On 06/18/2015, Phoenix CIU was notified and conducted interviews at DOA due to allegations of [REDACTED] being engaged in a kiss with DOA Contractor employee. This employee has since been found to be on the visiting list of inmate Moore and has been suspended. Inmate Moore has been suspended from working outside the facility and the DOA Contractor has been dismissed.

### ASP-Kingman

New Complex Administrator Frank Shaw started on June 2, 2015. I met with Mr. Shaw on June 25<sup>th</sup> during my tour to discuss my concerns regarding annual training completion numbers and briefed on my assessment /



interactions with the Unit Wardens. On July 1, 2015 I issued a Notice of Deficiency letter to Mr. Shaw due to Kingman failing to complete annual training as required by contract. (see attached letter).

DOI PREA Audit was conducted June 16-18, 2015.

On June 25-26, 2015 I toured the Kingman facility. Below are my observations.

During quarterly staff searches on June 30, 2015, while searching waste water plant manager Escareno's company vehicle, in a 55 gallon drum used for trash, (2) black flip style samsung wireless communication devices with chargers were found. All inmates [REDACTED] were searched with negative results and sent back to their housing units pending investigation. Waste water was searched with negative results. CIU Olson was notified and evidence was placed in the evidence locker. Mr. Escareno will be interviewed by CIU and placed on no-inmate contact status pending conclusion of the investigation.

#### Hualapai –

Due to inmates in dorms 1, 2 and 5 engaging in various inmates assaulting one inmate on two separate occasions, these dorms have been placed back on restrictive movement status (Step 1 of the operational plan). Dorm 3 (East Yard) and Dorm 5 have engaged in pro-social behavior and will remain as open yard movement and progress to evening recreation privileges.

During my tour I observed the yard officer conduct the beginning of shift zone checks. Both he and the main control officer followed established procedures.

During an inspection of the Staff Accountability log 524-1, I found at 1506 hours Captain Dominguez was reflecting as still on site because he had not been logged out as departing at 1147 when he left the unit. (GAR issued)

While touring the dorms, I found four ID's while walking the dorms that are either faded or do not match the inmate's appearance. AW Fredrick was given the information and will follow up to see if ID's have been requested from ADC.

No work crews or extra duty inmates were observed and the yard was littered with debris such as cigarette butts.

Voice prints completed for the inmate phone system changeover on 6/30/15.

#### Cerbat –

ACI was toured. I found a tool box that has 163 pieces all numbered ACI-53 which makes it impossible to differentiate each tool by number (GAR issued). I also observed that form 712-1 – Restricted Product Inventory had not been updated since 10-8-14 yet new product had been brought on site, which means product has also been depleted. ACI ROM Hildebrand and Mr. Foster advised.

In dorm 5 I found an inmate spraying the showers with 10% bleach solution without direct supervision from staff. MTC Captain Schwartzkopf took the bottle.

Numerous inmates were observed unshaven on the yard and addressed. Inmate Bell was working in the inmate commissary and directed to return to his housing unit to get into compliance. Inmate showers were not clean.

Overall yard sanitation was good. The yard crew was out working.

The kitchen was toured with wet nesting found in the pots/pans area and an inmate was observed mopping the floor. However the floor did not appear to have been swept prior to the mopping thus the inmate was just spreading food around. The kitchen tool room was inspected with no issues.

I observed a substance abuse treatment class in progress. The facilitator is LSAC certified and showed me the lesson plan she is using.

The CTE Construction class and Culinary Arts classes were toured with no issues found.

### **Marana CCTF**

During hospital tours June 8, 2015 Lead Monitor DW Bradley found a Sgt. in possession of a personal cell phone. The phone was taken and turned over to Warden Casey. Warden Casey issued the employee a Notice of Caution (equal to formal discipline in ADC) consisting of a 10 hour suspension without pay.

PPA Romines (Eyman Complex) retrofitted a cuff port in the non-contact booth door at Marana as it did not have one.

June 15, 2015 I toured the facility with Warden Casey. Below are my observations:

- Formal count was observed at 1100. The count board was found to match the facility count sheets.
- The outcount sheet for maintenance had [REDACTED] in B23 when he had moved to B26 on Friday, 6/13/15. Captain Botelho will discuss proper outcount completion procedures with Maintenance Clemo.
- The staff taking count from the units followed proper protocol having units recount when the numbers or the outs did not match the master count sheet.
- Count was cleared by a shift supervisor in compliance with policy.
- The accountability office carpet needs replaced. It is stained and has a large hole in the carpet under the desk where the chair has worn it. Additionally, in this same office, a vent cover is missing and needs replaced.
- 704 housing compliance was acceptable and appears to have improved since last month's tour.
- Inmates were observed working in the vehicle sally port area filling sandbags as a community betterment project to support the Town of Marana in preparation for the monsoon season.
- While observing the lunch meal service, I found that Officer Smith was conducting a proper meal accountability using count sheets as his method.
- Numerous inmates were found in possession of ID cards that did not match their appearance due to having approved shaving waivers – Warden Casey wrote down all inmate name/numbers for follow up and corrective action and will provide a corrective action plan via email to address evaluation of the entire population and action required as a result.
- A review of the restricted diet book revealed [REDACTED] see picture attached this inmate has missed more than 5 meals during the 7 day period of June 8-13 and should have already been removed from his restricted diet.

## **Red Rock**

June 3, 2015 Warden Stolc dismissed CO Ferguson for excessive use of force.

Red Rock has fabricated and installed non-contact enclosures in the visitation area.

June 15, 2015 the Department received the Preliminary PREA Audit Summary Report from the audit conducted last month. Three findings were noted. A corrective action plan was submitted June 17<sup>th</sup> with the auditor acknowledging receipt on June 18<sup>th</sup>. CCA submitted proof of corrective plan action on June 22, 2015. The final report was received June 24<sup>th</sup> showing 100% compliance.

June 17, 2015 the facility initiated ICS for quarterly parking lot searches. The searches yielded positive result in three (3) staff vehicles for contraband (a flask containing a small amount of vodka, a knife, and a pellet gun). Formal discipline was issued.

I toured the facility June 19, 2015 with Assistant Warden Johnson and ADC Lead Monitor, DW White. The following were my observations:

- Inmate and staff interaction was appropriate.
- No inmate issues were brought to my attention.
- Sanitation was at expected levels.
- Inmate meal accountability is being done as required and adequate staffing in the chow halls was observed during the lunch meal.
- It was noted that inmates are attempting to grow beards even though the revision to DO 704 is not in effect until July 1 and they have yet to get Warden approval.
- Toured the maintenance warehouse and spoke to the Maintenance Supervisor. He is going to install misters in the outdoor break area where the Florence West inmate work crew will eat lunch.
- Upon departing the unit, Captain Carpenter checked the staff ingress log and found that I was never logged in or out of the facility – GAR issued by Captain Carpenter.

The inmate phone system was transferred to Century Link this month. Voice prints have been completed.

Per DW White, Annual in-service training is 99.8% complete each for non-uniform and uniformed employees, due to one employee out for FMLA. The unit meets contract compliance.



DOUGLAS A. DUCEY  
GOVERNOR

# Arizona Department of Corrections

1601 WEST JEFFERSON  
PHOENIX, ARIZONA 85007  
(602) 542-5497  
www.azcorrections.gov



CHARLES L. RYAN  
DIRECTOR

June 29, 2015

COPY

Rick Mauldin, Warden  
The GEO Group  
Arizona State Prison Florence West  
P.O. Box 1599  
Florence, AZ 85132

RE: Deficiency Notification

Dear Mr. Mauldin:

Per Contract No. 020049DC between the Arizona Department of Correction (ADC) and The GEO Group (GEO), there are specific expectations that the facility operator be in compliance with ADC Department Orders and Post Orders.

On June 26, 2015 at approximately 1016 hours, it was discovered that inmate Estrada #131490 was allowed to exit the Florence West facility to travel to the Florence Complex receiving gate for a Fast ID check. Inmate Estrada was not on the travel order of the group of seven inmates that were scheduled to go. None of the seven inmates were properly identified prior to being allowed egress of the Florence West facility. This is the third incident of recent where the accurate processing of inmate movement exiting the facility has not been followed. This recent incident constitutes a violation of ADC policy and procedure, specifically, the same policies and procedures listed for the June 3, 2015 incident (see below).

On June 3, 2015 at approximately 0631 hours, [REDACTED] was allowed to exit the Florence West facility to work at an offsite work location (Eyman Complex) using another inmate's identification card. [REDACTED] was not properly identified prior to being allowed egress of the unit. This error was not discovered until the 1100 formal count. This incident constitutes a violation of ADC policy and procedure, specifically, ADC Post Order 14 Gate and Sally Port Security Officer (dated 01-13-2014), section 1.2.9 which states, "*the Gate Security Officer is responsible for a variety of functions, which include but are not limited to: ensure inmates are physically identified (i.e. face to state issued identification card) prior to allowing any inmate to enter or exit through the vehicle sally port*", and DO705.02 TRANSPORTATION OF INMATES section 1.1.3 which states, "*Ensure appropriate security measures are taken to maintain custody and control of inmates to be transported.*"

On March 9, 2015 [REDACTED] was scheduled for movement to ASPC-Winslow per central office movement, however, a different inmate with the same last name [REDACTED] was mistakenly placed on the transport instead. The error was discovered during the next unit formal count. A red GAR entry was made by ADC and an after action plan was submitted by your facility.

COPY

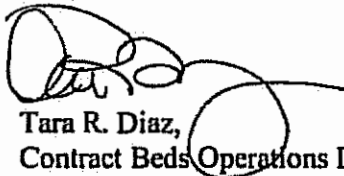
In accordance with the terms and conditions of Contract No. 020049DC, this letter constitutes a Written Deficiency Notice. It is determined that, at a minimum, section 2.3.1 (shown below on page 60) of the aforementioned contract, was violated.

- 2.3.1 "Department Written Instructions, which include Department Orders (DOs), Director's Instructions (DIs), Technical Manuals, and other pertinent Department documents, as well as, required forms to this RFP shall govern the private prison Contractor's performance in provision of all services required under this contract..."

Please submit a corrective action plan to me by close of business July 17, 2015 outlining measures which will be taken to ensure future compliance with ADC policy and the ADC Contract.

If you require any additional information or clarification, feel free to contact my office.

Sincerely,



Tara R. Diaz,  
Contract Beds Operations Director,  
Arizona Department of Corrections

CC: Carson McWilliams, Division Director, ADC  
Cheryl Nelson, Director of Operations, GEO  
ADC Procurement  
File



DOUGLAS A. DUCEY  
GOVERNOR

# Arizona Department of Corrections

1601 WEST JEFFERSON  
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[www.azcorrections.gov](http://www.azcorrections.gov)



CHARLES L. RYAN  
DIRECTOR

July 1, 2015

Frank Shaw  
Complex Administrator  
Management & Training Corporation  
Arizona State Prison – Kingman  
P.O. Box 3939  
Kingman, AZ 86402

Dear Mr. Shaw:

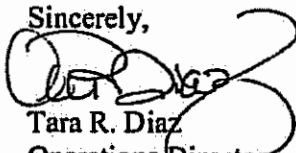
Per Contract No. AD9-010-A3 between the Arizona Department of Corrections and Management & Training Corporation, there are specific provisions that the facility operator shall provide annual In-Service training to all staff to include subcontractors, their employees, agents and or representatives.

A review of the training records for FY15 which concluded on June 30, 2015 shows ASP-Kingman failed to meet the training requirements as specified in Section 2.11.12, In-Service Training of the above referenced contract. Records reflect 71% of staff completing the required classroom training and only 51% completing required online training courses. In-Service training is an Arizona Department of Corrections requirement as per Department Order 509 and ensures all staff has proper and up to date training for conducting their assigned duties.

As a result of ASP-Kingman's failure to meet the training requirements, I am directing you to provide a corrective action plan on what steps you intend to take to rectify the deficiency identified and what actions will be put in place to ensure 100% compliance with In-Service training for the FY16 training year.

Your plan is due to my office by July 17, 2015 for review.

Sincerely,

  
Tara R. Diaz  
Operations Director,  
Contract Beds Bureau

C: Carson McWilliams, Offender Operations Division Director, ADC  
Jeff Henry, Vice President, Corrections, MTC  
Elizabeth Csaki, Chief Procurement Officer, ADC  
Betty Barnes, Deputy Warden, Lead ADC Monitor  
File

**ARIZONA DEPARTMENT OF CORRECTIONS  
DIVISION OF OFFENDER OPERATIONS  
CONTRACT BEDS BUREAU**

**MEMORANDUM**

**TO:** Tara R. Diaz, Operations Director, Contract Beds  
**FROM:** Ron Credio, Bureau Administrator, Contract Beds  
**DATE:** June 30, 2015  
**SUBJECT:** DO 703 – June 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during June 2015.

**Central Arizona Correctional Facility**

On June 02, 2015, I toured CACF with Lead Monitor Freeland. Below are my observations.

- Reviewed [REDACTED] property with Warden Rollins and DW Freeland. Pictures and notes from GEO Officer Christina Molina found in [REDACTED] property. Officer placed on administration leave. Inmate placed in CDU under 2A. CIU notified.
- Attended MAC mtg. Very informative. MH and Medical staff attended.
- ADOC Brenda McMillian onsite to audit health unit. Green on all MGARs.
- Visitation normal. Warden to cut cuff ports in non contact doors for CDU non contact visits.
- Staff was questioned on use of emergency keys sets. Good responses – new reasoning for color coded dots and alpha system.
- 704 housing compliance good.
- Yard clean.

On June 12, 2015, I toured CACF with Warden Rollins. Below are my observations.

- Officer Guevera walking out of MC with a McDonald egg McMuffin not in a clear wrapper. Wrapped in McDonald wrapper.
- Pat downs conducted of inmates leaving breakfast meal.
- Inmate Dress and Groom compliant for breakfast meal. Meal presentation and taste....good. Inmate morale high during breakfast meal.
- [REDACTED] marked as eaten on north side as normal tray and also as a diet in south side.
- Father's Day food visits today
- Door p188A leading into south chow hall has a broken window. Work Order submitted.
- MSDS present for product in intake area.
- Officer Cetta conducted a UA on [REDACTED] Strip search not recorded in log or CSJ. Officer did not know to separate pens from scrotum during strip search. Also did not know to examine inmates' hands and have inmate wash his hands. Staff did not have UA Post Order available.

Locked in Lt Dowling office.

- Commissary- Store worker Massey personal bag hanging on the wall with personal car keys and wallet accessible to inmate workers. Inmate worker allowed to bring sheet/food and book to work.
- Running mail-outs through use of back door of property. Allowing 10 inmates in main corridor. Suggest moving T5 line to property window which will allow all property to be serviced through property window. Will reduce traffic in main corridor where laundry and property are also staged. Warden agreed.
- 5 Baker - Laundry hanging in bathroom. Dress and groom looks good.
- Spoke to COTA class in regards to approach determines response, safety and fair firm and consistent approach.
- Discussed perimeter with Warden. 10c sensitivity adjusted. No false alarms and is working properly. TZI heats up in afternoon. Activates zone. Cannot reset until head is cooled. Placing a shade over head until southwest inspects head.

### **ASP-Florence West**

On June 07, 2015, I toured Florence West with Assistant Warden Duggan. Below are my observations.

- 704 greatly improved.
- Yard is clean. Workers out sanitizing yard. Housing areas clean with porters out.
- IDRs compliant.
- Keys checked for compliance in the key watcher system. Compliant.
- Food presentation and taste to standard.
- Kitchen clean. Inmate training records compliant.

On June 24, 2015, I toured Florence West with Warden Mauldin. Below are my observations.

- Phone voice verification in progress. Moving along quickly and methodically.
- Buildings clean. 704 needs improvement. One staff member in Detention area of Bldg 3 w/o safety glasses.
- Yard not clean. Cigarette butts on the ground in front of the buildings.
- Staff morale good. Inmate morale good.
- Kitchen - Cleaning up morning meal. Inmate training records in place and current. Drain in front of kettles clogged. Plumbing service called. Dates on product in cooler. Drain project in front of ice machine near completion. Concrete to be poured tonight. Several floor tiles missing throughout kitchen. Warden states, will be replaced when replacing tiles for drain project.

### **ASP-Phoenix West**

On June 2, 2015, I conducted a tour of Phoenix West with Lead Monitor DW Bradley and Warden Phillips. Below are my observations.

- Checked escape flyers of inmates assigned to ACI I and II to ID to faces. Compliant. 2 cadets conducting strip searches. Officer watching them conduct strip searches wrong. Staff redirected.
- Commissary ....Desk Drawer with stamps, smokeless Tobacco, Tobacco and stamped envelope. Not secured.
- Quarterly searches in progress. Using WEBEOC.



- Inmate 704 and CenturyLink announcements posted
- HU - Curtains in exam rooms cover windows on doors. Warden removed. Exit door does not lock from inside. Inmate able to leave HU. Warden to review.
- Pods need identifying number inside.
- 704 non compliant. Inmates under covers. Trash on shelves. Inmate with shirt off.
- Shower ceiling dirty. . Exhaust fans filled with dirt.

On June 08, 2015, I toured with Monitor COI Hernandez and Warden White. Below are my findings. .

- Toured entire facility to familiarize COIV Hernandez.
- 704 looks good.
- Rec field clean.

### ASP-Kingman

Complex and Hualapai– On June 18-19, 2015 I conducted a tour of Hualapai and Complex Operations with Lead Monitor Betty Barnes. Below are my observations.

- Jimglo - Follow up. Inmate break area. Magazines remain in place for names to read. This was discussed last month for removal. Inmates continue the ability to leave Cerbat facility with personal food to bring to work. Also discussed last month for allowance to stop. Tool box 4a35 nut installation tool 4 pcs. One out of 4 pieces broke. Piece to be replaced. Tool disposition form to be completed by Complex Tool Room Officer. Tool 3a4 (screwdriver) broken. No IR or tool disposition. Complex Tool Room Officer is aware per Officer Pinkerton. Fire Panel showing default. Supervisor states alarm has been in fault for 3 yrs. Area not conducting 30 minute fire watches. Storage room (door # Illole) contains a box of JimGlo shirts. Door was secured. Room is not hardened. Shirts to be accounted for and stored in an expanded metal cage.
- Complex Mail and Property – Desks Look Unorganized. Floors need to be swept. Off site community betterment inmate equipment, towels, cups, etc..inspected. Leather gloves issued out of complex tool room. Master tool inventory present for June. Gloves are marked as tools and should be assigned to the inmates using a tool check out form. Tool check out form not present. DW Barnes to review process with DWOP Santiago. Inmates drinking out of used Gatorade bottles. Gatorade bottles marked with inmate nick names "1/2 stash". Coolers sanitized once a week. Blue cooler very dirty.
- Toured pump house with Ed Escareno. Very knowledgeable of waste water testing and procedures along with pump house infrastructure and operations.
- Warehouse - Inmate Vasquez unshaven. Chemical control and logging is Excellent. MSDS in place. Warehouse is very clean and organized. Freezer/cooler logs in order.
- MTC COTA class 515 in session.
- Staff Uniform storage room – Total number of pants on hand shows 19...only 15 in box. Therefore, total number of pants in room not 322 as stipulated on log. Used bomber jacket total shows 8....only 7 on hand. Replacement uniforms for staff on shelves for pickup since Oct 2014. 5 people have access to clothing room. No way to track who accesses. Suggest red tag 3 access doors. Also have staff inventory product upon entering and exiting area.
- Laundry - new environmentally safe laundry soap being used .....solar Brite and oxy Brite. Very clean and orderly
- Hualapai - Toured with Lt King and monitor COIII Schaulin.
- Several inmates on the yard with baseball hats backwards.

- Tower - used proper ingress procedures. Post Order acknowledgement sheet not signed daily by staff and supervisor as stated in the memo that's in the PO book. Master Tool inventory for the boiler tools in tower is dated Feb 2014.
- Yard - dirty. Cigarette butts, paper towel and condiment packets on ground, Lt states inmates will come out to clean during count.
- Bldg 1 F pod - Several inmates under covers and shirts off at 1030 hrs. Pencil scrapings remain in the wall. Lt addressing as we tour. Also addresses floor Officer.
- Bldg 1 E Pod - Several inmates under covers and shirts off at 1030 hrs. Pencil scrapings remain on the wall. Lt addressing as we tour. Last Urinal does not work. Lt to check for work order. Shower ceilings continue to show signs of mold. Inmates doing laundry in Porter sink. Inmates never stopped while the Lt and I watched him. Lt had to instruct inmate to stop.

### Marana

On June 04, 2015, I toured with the Lead Monitor DW Bradley and Warden Casey. Below are my observations.

- Reviewed noncontact visitation area. Visitor side dirty. Inmate side...door needs a cuff port. Eyman to assist in cuff port fabrication. DW Bradley to facilitate.
- Tony Zelenek onsite to inspect waste water. Chlorine adjusted as needed per load from unit. Old filling station at ponds will be dismantled. Electric lock out tag out box has 3 locks and 3 sets of keys not inventoried. Warden removed.
- Staff shoe shine area is in inmate non contact area. Shoe shine box has no Msds or inventory. Staff know where the beast feeding area is located.....Staff lounge.
- Checked COTA crew transport. Face matches ID and escape flyers
- Armory - IR and CSJ logging red tag replacement compliant. Weekly inventory forms compliant.
- Bldg One J - Pod....door W28B sticks. Bathrooms look great. 704 good. Outside rec enclosures...mister and water fountain working.
- CDU - IDRs not completed for dayshift. Officer completed on the spot.
- Bldg 2. 704 improved. Some inmates with provocative pictures in locker. Bathrooms look great
- 4 emergency key Simulations conducted. Staff performed well.

On June 23, 2015, I toured with the Lead Monitor DW White. Below are my observations:

- Fed Ex truck unsecured while delivery of parcels up front. Driver redirected.
- Reviewed IDs, escape flyers to faces on returning COTA inmate work crew. Compliant.
- NCCR Tools disposed of...Officer Boteo states he has them at his house. MTC did not follow DO 712 or DO 304. Corrective Action Plan to be submitted by MTC.
- Bldg 1-704 and showers look good. Several with provocative pictures.
- Substance Abuse class reviewed. Ms Hall teaching. Students present per turnout.
- Kitchen door left unsecured. Officer Kays eating chicken at desk (6 whole leg quarters) Chicken cooked on June 19<sup>th</sup> for Juneteenth. Pre-meal briefing not completed for lunch meal....no Canteen sig. No supervisor signature. Sink in staff bathroom does not shut off...water continually running
- One inmate in Detention. IDR compliant
- Compared v-gate to count board locations. Compliant.
- Sandwich not provided along with egg and cereal this morning for Ramadan.

## **Red Rock**

On June 03, 2015, I toured with the Lead Monitor DW White and Warden Stolc. Below are my observations.

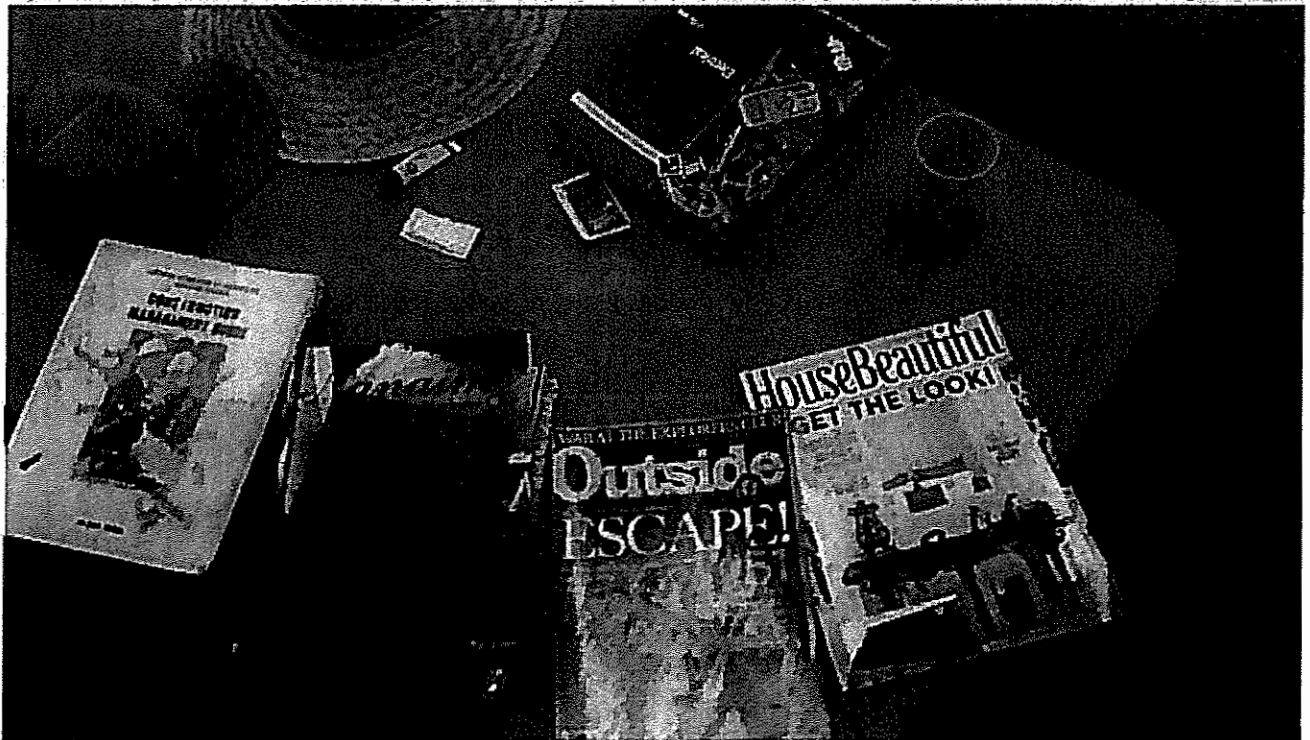
- ADC Captains onsite conducting IG pre-audit.
- Central Control - Toilet and hand sink separating from wall. Need caulk. Floor near wall next to hand sink covered in overflow from hand soap dispenser above. CSJ in Central Control .....no supervisor acknowledgement for last night 6/2 to 6/3. Staff in Central Control does not wear cuffs and OC spray. Conducted staff down ICS in Central Control – 4 minute response from time staff stopped responding to radio and phone until Chief Snow asked for a status check. 14 minutes from status check to staff entering Central Control. No response from staff started at 1014. Staff enters central control at 1032.
- Employee equipment chit. Has name and picture of employee. Staffs are issued 6. There is no accountability practice to account for the number of chits in staff possession. Found several employee chits in a drawer in Central Control. Some staff has 3 chits in drawer. Chits are paced in the drawer when staff fails to pick them up. Employee chit, Joe Harris has the eyes colored over with pen to look like sunglasses. Defaced.
- 704 housing compliance looks good in Hotel and Fox buildings.
- Yard clean.
- Health Unit observations log good.
- Large recreation yard clean. Staff on yard observing rec.
- Observed training of new Cadets. No structure. Some cadets on computers... one looking at boots others checking their CCA email. One cadet sitting in chair against wall staring at the ceiling. I asked the training supervisor who is supervising the class. She stated the class should be completing FEMA classes on line. I explained to her my observations. Never did she get up to check on the class.
- Attended MAP WEBINAR.

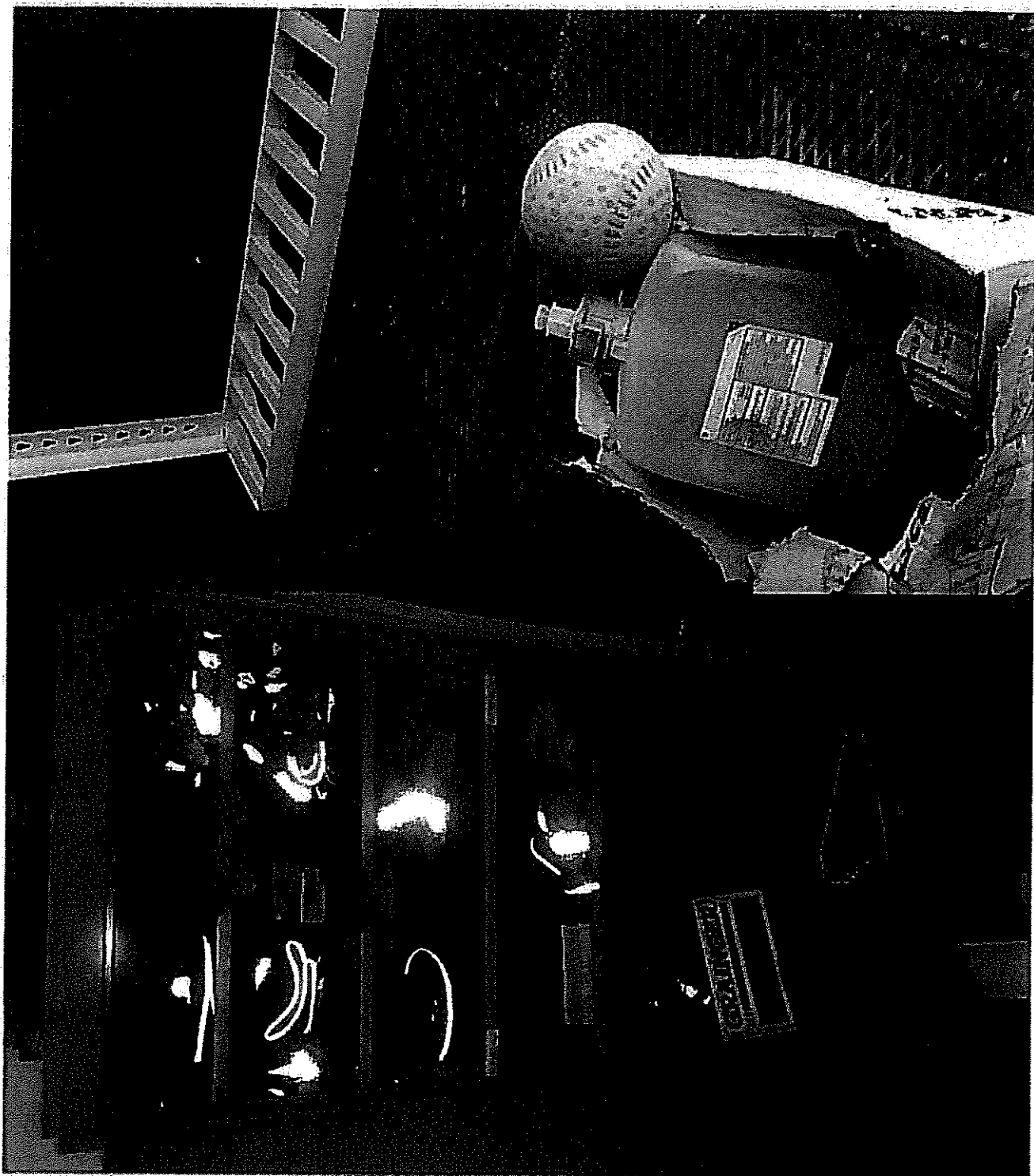
On June 10, 2015, I toured with the Warden Stolc. Below are my observations.

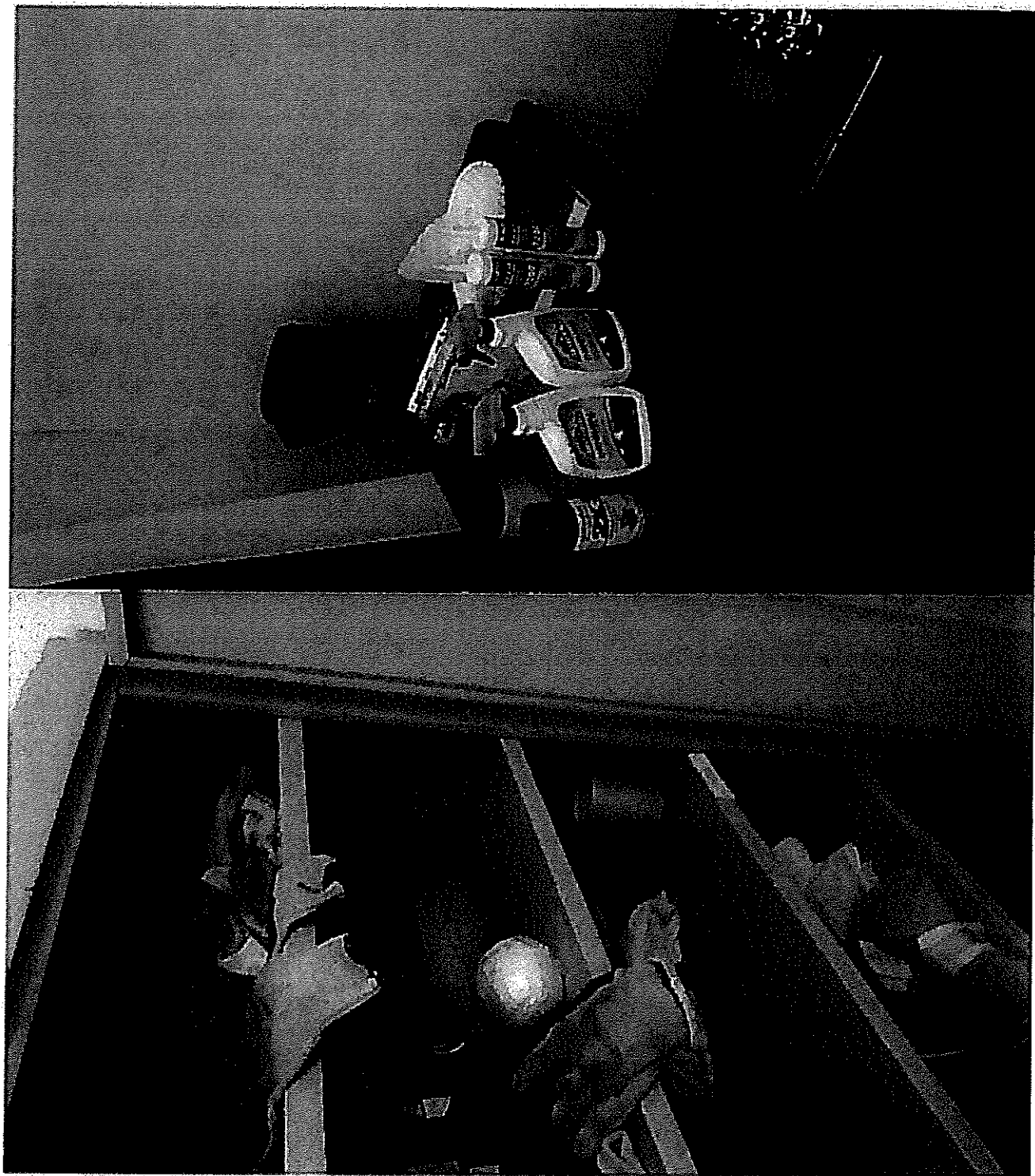
- Dental - Tool check out forms compliant. Medical history form being used is faded. Need fresh copies made and distributed. Dental is one and half months behind.
- Porter closet in medical - Old MSDS present. Suggest removing old metal bars from shelving not in use. Cleaned on the spot.
- Observation record matches CSJ for inmate activity and security checks.
- Inmate observation logs from May in a basket on desk; not filed.
- Duress alarm c02 working. Excellent response.
- LPN in charge of medication knows destruction process for med and narcs. Did not find expired meds. Excellent compliance.
- Dental and medical excess tools in pharmacy have a master tool inventory which is compliant but have an extra copy of tools on a master inventory not created by tool control Halloaran. Extra copy destroyed.
- Commissary - No MSDS for cleaning supplies. Blue bins have steel handles similar to 5 gallon bucket handles.
- Property compliant. Up to date for dissemination to pop. To file folder has forms from Jan 2015.
- Landscape tools. Color coding identifying class A and B does not match master inventory.
- Quest phone switch comets today. Voice recognition to commence 24<sup>th</sup>.

On June 11, 2015, I toured the outside inmate work crew break room. Below are my observations.

- Warehouse/Landscaper work crew supervisor is Officer Lizzaraga.
- Found wall base adhesive, armor all and red spray paint in desk drawer in inmate break room. Not accounted for nor MSDS present.
- Found 6 inmate ID'S on the desk with 6 inmates present in the break room but no staff member. The inmate at wastewater was allowed to keep ID on his person also. I instructed CCA Lizzaraga to retrieve the inmate ID immediately. Officer Lizzaraga admitted to knowing the inmate IDs were to remain with him.
- [REDACTED] ID.....cannot see face clearly. Two other inmates allowed working with non shaved faces.
- Extra inmate sack lunches in refrigerator.
- Gloves in use not accounted for in locker.
- Saran wrap ball and football in cabinet. Numbered old gloves found ....no longer in use. Cabinet to be cleaned and organized
- Books available for inmates to read at their leisure.
- I asked Officer Lizzaraga how often he searches the transport van he uses to transport his crew to and from Florence West...stated once a week.
- Crew suspended and a written notice requesting an Action Plan authored by me provided to Warden Stoltz







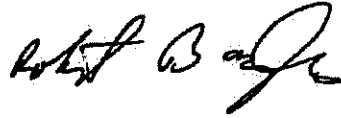


**ARIZONA DEPARTMENT OF CORRECTIONS  
DIVISION OF OFFENDER OPERATIONS  
CONTRACT BEDS BUREAU**

**MEMORANDUM**

**TO:** Ron Credio, Deputy Bureau Administrator, Contract Beds

**FROM:** Robert Bayles, CO IV, Contract Beds Bureau



**DATE:** June 30, 2015

**SUBJECT:** DO 703 – June 2015

The following is a summary of ADC monitoring activity, observations and DO 703 tours and inspections for the Contract Beds Bureau during June 2015.

**Tours**

On June 22, 2015 I completed the end of the year MAP close out.

On June 24, 2015 New direction on GAR to not put in GAR if they do not match. Use e-mail or memo form if it don't match GAR.

On June 25, 2015 completed CenturyLink/Enforcer Training.

**Training CO IV Hernandez**

On June 8, 2015 covered:

- Grievance responses, and gave template.
- Showed how to log e-mail about inmates in subject line.
- Covered monthly report. Received sample from Ron.
- Covered tours and filling out tour log.
- Gave sample templates of pre audit report.
- He did some on line training.
- He met with Ron for exceptions.
- Had Pre audit DCI book made.
- To get equipment from Katie.
- Toured Phoenix West.

On June 9, 2015 covered:

- Toured Marana.

On June 10, 2015 covered:

- Toured Florence West.  
Admin, records, Captain, CO IV, went by tool room and intake, medical, kitchen, education, library,



housing units, and detention. Showed what looking for as we toured.

- Toured CACF, Admin, records, CO IV, detention, housing units, programs building, library, kitchen, count movement, medical, and ACI. Showed what looking for as we toured.

On June 12, 2015 covered:

- Pre audit at Red Rock.
- Completed grievances.
- Classification.
- Inmate letters.
- Legal.
- Religion.
- WIPP.
- Showed what looking for and where to find it.

On June 15, 2015 covered:

- Pre Audit at Red Rock.
- Mail and property.
- Searches – ingress egress at main entrance scanner.

On June 16, 2015 covered:

- CO IV Hernandez broke down in Casa Grande. Vehicle over heated. He returned to Central Office.

On June 22, 2015 covered:

- Copied CO IV Hernandez on pre audit report for Red Rock.
- Covered GAR entries for pre audit.

On June 23, 2015 covered:

- Helped to get 805 interview completed for sex offender unit on inmate In Kingman.
- Gave some more review on entering GAR, and answered questions.
- Checked to see if needed any help, or had any questions. He worked on getting about 15 inmates travel orders out of detention In Kingman. Great Job.

### **Central Arizona Correctional Facility**

On June 3, 2015 I toured the facility on day shift. I debriefed with Warden Rollins, ADW Brewer, and DW Freeland. Below are my observations:

- Yard locked down for quarterly searches.
- 2 roving perimeters, and 1 stationary at zone 4 due to not working. Swings stood down to 2 roving perimeters.
- Kitchen a couple items not labeled, and dated, corrected on the spot. Kitchen clean. Feeding lunch in house. No tool issues noted.
- Medical no issues noted.
- Detention no issues noted.
- Count no issues.

- Count sheets reviewed no issues noted for 06/02/15. Count sheets signed by supervisor, but not dated in housing unit 2 for 1100. Count sheets in detention signed, but not dated by supervisor for 1100 count. Supervisors. Dates corrected.
- Staff morale was good.
- Inmate morale was good.
- Inmate Issues were 5C claimed black mold in ceiling tiles, and wanted vents cleaned. ADW Brewer Says that leak is fixed and old tiles to be removed. Vents are cleaned 2 times a month now. ADA beds are being filled by non ADA inmates. Checked and say use them for GP only in not needed.

On June 13, 2015 I toured CACF visitation. I debriefed with Sgt, and CO III O'driscoll. Below are my observations:

- Visitation food visit. Observed ingress no issues. Talked to every inmate and visitor. They were eating, visiting, playing games, and enjoying their visits. No inmate issues were brought up. Restrooms secure.
- Perimeter had two roving vehicles, and one stationary.
- CO III O'driscoll walked the whole perimeter.

On June 24, 2015 I toured CACF on swing shift. I debriefed with Warden Rollins. Below are my observations:

- Detention 3 Inmates no issues noted.
- Education about 15 have completed GED this year.
- Library open, and inmates reading quietly.
- Perimeter had 2 roving and 1 stationary at zone 1 until it can be adjusted.
- Kitchen tool check out forms good. No issues noted.
- Housing units presentable.
- Count sheets were good in the housing units. Checked count sheets for 06/23/15 no issues noted.
- Yard was clean.
- Vols prints for Century Link were completed.

### **ASP-Florence West**

On June 3, 2015 I toured the facility on swing shift. Debriefed with Captain, and D W Freeland. Below are my observations:

- Yard locked down due to fight yesterday. Evening meal to be slow fed.
- Yard clean.
- Kitchen clean, no issues noted.
- Control rooms secured.
- Detention logs reviewed completed.
- Medical no issues noted.
- Education no issues.
- Records no issues noted.
- No issues with count.
- Started using new metal detector in sally port.
- Dental new inmates are to be seen within 30 days. Dental has a 70 % refusal rate. Central Office Medical reviewing.
- Red Rock work crew is not to be driving gators, tractors, or any vehicles.
- Two dirty UA's
- No inmate issues reported.
- Inmate morale good.
- Staff morale good.

On June 13, 2015 I toured visitation on day shift. I debriefed with visitation staff. Below are my observation:

- Observed ingress for visitation. No issues noted.
- Walked and talked to all inmates and visitors. They were eating, visiting, playing games, and enjoying their visits.
- Good staff coverage today. Big improvement from prior tour.
- Observed strip searches. No issues noted.
- Rest rooms secured.
- Inmate morale was good.
- Staff morale was good.

On June 24, 2015 I toured the yard on day shift. I debriefed with Warden Mauldin. Below are my observations:

- Kitchen walk in was down, to be repaired 06/25/15. Waiting on parts.
- Pouring concrete in the kitchen where new drain for ice machine is.
- Another drain for kitchen is plugged. Maintenance to work on snaking it out when count clears.
- Medical no issues noted.
- Education no issues have 4 or 5 completed GED.
- Librarian getting books for those in lock down.
- Yard looked good.
- Voice prints completed for Century Link.
- Toured sally port. New scanner installed, and in use.
- Tool room was locked open, officer was in office with 2 maintenance staff, and inmates were walking around with no direct supervision.  
Post Order Tool Control Security Officer #23  
4.0 TOOL STORAGE:  
4.2.2 All tools shall be secured when not in current use.  
DCI infraction: Tools #1 Are tools stored in a secure area, inaccessible to inmates? DO 712.01, 1.1;  
(1)
- All control rooms are secured.
- Detention logs filled out.

#### Kingman

On 06/04/2015 I ran reports of the units. DW Barnes notified by e-mail. Below are my observations:

- M58 DI 95 trigger areas that need completed:

[REDACTED] 05/20/2015 0800 C0301 C12 DKN2  
[REDACTED] 05/25/2015 0800 C0301 C09 DKN2  
[REDACTED] 05/25/2015 0800 C0301 C09 DKN2  
[REDACTED] 05/28/2015 0800 C0301 C03 DKN2  
[REDACTED] 05/28/2015 0800 C0301 C03 DKN2  
[REDACTED] 05/28/2015 0800 C0301 C03 DKN2  
[REDACTED] 05/28/2015 0800 C0301 C03 DKN2  
[REDACTED] 05/28/2015 0800 C0301 C03 DKN2  
[REDACTED] 05/25/2015 1800 C0311 CZA APX0

DCI infraction: Classification #4 Are any appointments out of date? DO 801.04, 811.3 1.3.1-1.3.3, DI#219, DI20 & DI21 Technical Manual and DO 805.08, 1.2.2; (4)

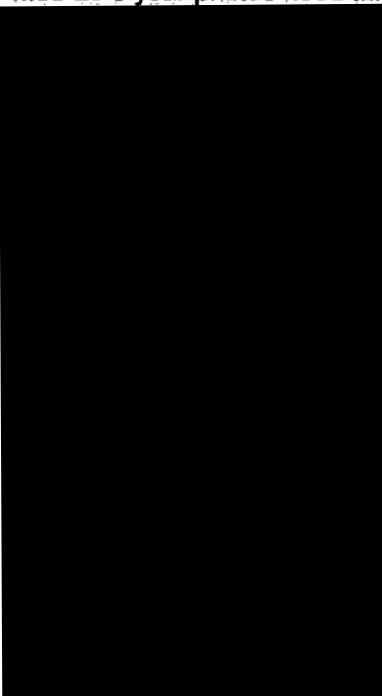
- M59 DI 95 trigger areas that need completed:

[REDACTED] 03/26/2015 1929 A0101 T02 FSR8  
[REDACTED] 04/27/2015 1800 C0311 CZB RYM0  
[REDACTED] 05/18/2015 1800 C0311 CZB FSR8

[REDACTED] 05/25/2015 1800 C0311 CZA RYM0  
[REDACTED] 05/25/2015 1800 C0311 CZA DVLO  
[REDACTED] 05/25/2015 1800 C0311 CZA FSR8  
[REDACTED] 05/25/2015 1800 C0311 CZA FSR8  
[REDACTED] 05/25/2015 1800 C0311 CZA RYM0  
[REDACTED] 05/25/2015 1800 C0311 CZA RYM0  
[REDACTED] 05/25/2015 1800 C0311 CZA FSR8  
[REDACTED] 05/25/2015 1800 C0311 CZA APX0  
[REDACTED] 05/25/2015 1800 C0311 CZA RYM0  
[REDACTED] 05/25/2015 1800 C0311 CZA HJAK  
[REDACTED] 05/25/2015 1800 C0311 CZA FSR8  
[REDACTED] 05/25/2015 1800 C0311 CZA RJB0  
[REDACTED] 05/25/2015 1800 C0311 CZA RYM0  
[REDACTED] 05/25/2015 1800 C0311 CZA RJB0  
[REDACTED] 05/25/2015 1800 C0311 CZA DKN2  
[REDACTED] 05/25/2015 1800 C0311 CZA RYM0  
[REDACTED] 05/25/2015 1800 C0311 CZA FSR8  
[REDACTED] 05/25/2015 1800 C0311 CZA DVLO  
[REDACTED] 05/25/2015 1800 C0311 CZA RYM0  
[REDACTED] 05/25/2015 1800 C0311 CZA RJB0  
[REDACTED] 05/25/2015 1800 C0311 CZA RYM0  
[REDACTED] 05/25/2015 1800 C0311 CZA RYM0  
[REDACTED] 05/25/2015 1800 C0311 CZA RYM0  
[REDACTED] 05/25/2015 1800 C0311 CZA HJAK  
[REDACTED] 06/01/2015 1701 C0401 C01 DKN2  
[REDACTED] 02/10/2015 0101 C0641 CH2 BD58

DCI infraction: Classification #4 Are any appointments out of date? DO 801.04, 811.3 1.3.1-1.3.3, DI#219, DI20 & DI21 Technical Manual and DO 805.08, 1.2.2; (4

- M59 23 5 year photos need taken:



DO 704 Inmate Regulations  
704.04 Replacement of Inmate ID Cards

**1.5 Every inmate shall have a new photograph taken every five years of incarceration at no cost to the inmate. The old Inmate Identification Card shall be surrendered upon replacement.**

- M59 17 Life Planning:

M59 BD58 BROWN, DONALD W  
M59 BD58 BROWN, DONALD W  
M59 DVL0 DICKINSON, VICK  
M59 FSR8 FREDRICK, SHAHN  
M59 HBD0 HUNNICUTT, BRIA  
M59 HBD0 HUNNICUTT, BRIA  
M59 HJAK HUMPHREYS, JAME  
M59 HJAK HUMPHREYS, JAME  
M59 HJAK HUMPHREYS, JAME  
M59 HJAK HUMPHREYS, JAME  
M59 HJAK HUMPHREYS, JAME  
M59 HJAK HUMPHREYS, JAME  
M59 RJB0 RIDDELL, JASON  
M59 RJB0 RIDDELL, JASON  
M59 RYM0 RYDGREN, YVONNE  
M59 WDW7 WILLINGHAM, DON  
M59 WDW7 WILLINGHAM, DON  
M59 WDW7 WILLINGHAM, DON

**Director's Instruction # 307 Medical Care Directives**

1.2.2.4 The COIII shall document in AIMS, comment code DT08 1 AC to indicate when the Medical Care Directive (MCD) forms are given to the inmate. The DT08 comments shall be entered as follows: Under Action enter A; under TYPE, enter AC, Sequence 01 and enter the Comment "MCD forms provided" and the date/COIII initials.

- **M59 Needs 28 Emergency contacts updated:**

[illegible]

M59  
M59  
M59  
M59  
M59

DO 711 Notification of Inmate Hospitalization or Death.

711.01 INMATE NEXT-OF-KIN RECORDS - Upon reception at a Department Reception facility each inmate is required to complete the Notification In Case of Accident, Serious Illness or Death and Disposition of Personal Property, Form 711-1, to identify the next-of-kin for notification of hospitalization or death. This information shall be placed in the inmate's master file and on the appropriate AIMS screen. The inmate shall notify staff of any changes in this information. Information changes shall be updated by unit staff upon transfer from one unit to another.

- M61 DI 95 trigger areas that need completed:

07/24/2014 1143 A0101 T02 MRT6  
01/19/2015 1838 A0101 T02 BBT5  
02/03/2015 0911 A0101 T02 SSXS  
03/03/2015 1927 A0101 T02 DBW4  
03/04/2015 1357 A0101 T02 MAD8  
03/26/2015 1107 A0101 T02 RBK5  
04/06/2015 1158 A0101 T02 DBW4  
04/07/2015 0933 A0101 TP1 RMSD  
04/09/2015 1409 A0101 T02 MAD8  
04/20/2015 1807 A0101 TP1 RDRB  
04/22/2015 0954 A0101 T02 CAXM  
04/27/2015 1323 A0101 T02 HBJ0  
05/14/2015 1406 A0101 T02 MAD8  
05/22/2015 0949 A0101 T02 BR05  
05/07/2015 1714 C0302 DUJ BBT5 03181986131  
05/07/2015 1715 C0302 DUJ BBT5 03181986131  
05/25/2015 1800 C0311 CZA RDRB  
05/25/2015 1800 C0311 CZA RDRB  
05/25/2015 1800 C0311 CZA RDRB  
05/25/2015 1800 C0311 CZA RDRB  
05/25/2015 1800 C0311 CZA RDRB  
05/25/2015 1800 C0311 CZA RBK5  
05/25/2015 1800 C0311 CZB SSXS  
05/25/2015 1800 C0311 CZB RDRB  
05/25/2015 1800 C0311 CZB DBW4  
05/25/2015 1800 C0311 CZB RBK5  
05/25/2015 1800 C0311 CZB RBK5  
05/25/2015 1800 C0311 CZB BR05  
04/27/2015 1800 C0312 CZC SSXS  
05/25/2015 1800 C0312 CZC RDRB  
05/25/2015 1800 C0312 CZC SSXS  
05/26/2015 1800 C0312 CZC RDRB  
05/27/2015 1800 C0312 CZC MRT6  
05/27/2015 1800 C0312 CZC MRT6  
05/28/2015 1800 C0312 CZC RDRB  
05/25/2015 2100 C0333 TPG SMRJ  
03/26/2015 0220 C0691 Y25 RJWD

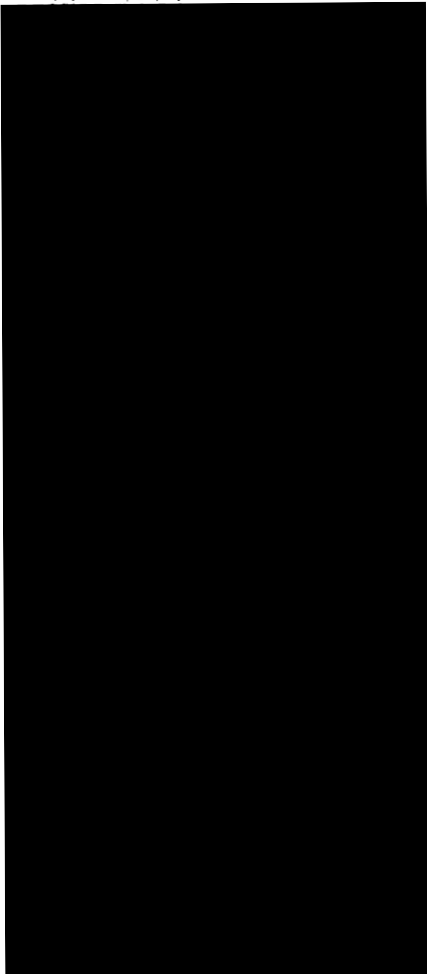
DCI infraction: Classification #4 Are any appointments out of date? DO 801.04, 811.3 1.3.1-1.3.3, DI#219, DI20 & DI21 Technical Manual and DO 805.08, 1.2.2; (4

- M62 DI 95 trigger areas that need completed:

05/27/2015 0800 C0301 C03 RDRB  
 05/25/2015 1800 C0311 CZA RDRB  
 05/27/2015 1701 C0401 C01 RDRB

DCI infraction: Classification #4 Are any appointments out of date? DO 801.04, 811.3 1.3.1-1.3.3, DI#219, DI20 & DI21 Technical Manual and DO 805.08, 1.2.2; (4

- M61 32 5 year photos need taken:



DO 704 Inmate Regulations

704.04 Replacement of Inmate ID Cards

1.5 Every inmate shall have a new photograph taken every five years of incarceration at no cost to the inmate. The old Inmate Identification Card shall be surrendered upon replacement.

- M61 23 Life Planning:

M61 BBT5 BLACKARD, BRETT  
 M61 BJMR BOUGEOIS, JAMIE  
 M61 BR05 BROOM, J P  
 M61 CAXM COOK, ADAM  
 M61 CAXM COOK, ADAM  
 M61 DBW4 DEDMON, BRIAN W  
 M61 DBW4 DEDMON, BRIAN W  
 M61 GJT9 GIRALDE, JEREMY

M61 HBJ0 HARMS, BRIAN J  
 M61 HBJ0 HARMS, BRIAN J  
 M61 HBJ0 HARMS, BRIAN J  
 M61 MAD8 MCCALL, ANDREW  
 M61 MAD8 MCCALL, ANDREW  
 M61 RBK5 RHODES, BRYAN K  
 M61 RBK5 RHODES, BRYAN K  
 M61 RDRB ROMAINE, DAVID  
 M61 RJWD RYALS, JOHN K  
 M61 RMSD REYNOLDS, MICHA  
 M61 SMBC STONEKING, MELA  
 M61 SSXS STIRES, SHAWN X  
 M61 SSXS STIRES, SHAWN X  
 M61 SSXS STIRES, SHAWN X  
 M61 SSXS STIRES, SHAWN X

Director's Instruction # 307 Medical Care Directives  
 1.2.2.4 The COIII shall document in AIMS, comment code DT08 1  
 AC to indicate when the Medical Care Directive (MCD)  
 forms are given to the inmate. The DT08 comments shall be  
 entered as follows: Under Action enter A; under TYPE,  
 enter AC, Sequence 01 and enter the Comment "MCD forms  
 provided" and the date/COIII initials.

### **Red Rock**

On June 2, 2015 I toured the facility on day shift. I debriefed with Warden Stolz, Major Ashford, DW White, and Asst. Chief Snow. Below are my observations:

- Medical no issues.
- Watched ingress at shift change. Officer took his own items out of scanner. Food not being carried through the metal detector. Back packs not checked. Food not in clear containers not checked. Gave new officer some instruction.
- Toured the kitchen.  
A rag out of solution, fixed on the spot. One item in walk in under the cooling system. Ice scoop on tool check out sheet with wrong number. Corrected on the spot.
- Dishwasher last rinse upper sprayer end cap gone. Upper and lower spray nozzles need cleaned.
- Push cart in the back loading dock. Not part of kitchen equipment. Kitchen officer said left by sally port officer after delivering trays to admin. Should be kept in area where it is on the equipment inventory for accountability.
- ICS gates down, and phones down. Staff used 10 codes when conducting staff security checks during ICS.

On June 4, 2015 toured the facility on swing shift. I debriefed with Captain Cartwright. Below are my observations:

- Constant watch in medical for [REDACTED] Supervisor went over 4 hours when doing checks.  
DO 807 Inmate Suicide Prevention.  
1.6 The shift commander shall tour the watch cell area once every four hours to ensure that Observation Records are complete, accurate, and posted along with Mental Health Disposition forms and those visual checks are being performed in staggered, random manner.
- Kitchen control officer did not log any of the tool checks for beginning of shift, before meals, and after meals.  
Post Order 19 Kitchen Security Officer



**1.0 Specific Responsibilities and Duties:**

**1.1** When a staff member assumes the duty of this post, they will document it in the Correctional Service Journal:

**1.1.1** EQUIPMENT INVENTORY and check the condition of all equipment and/or items assigned to this duty post at the beginning and ending of each shift.

**1.1.5** KITCHEN TOOL INVENTORY at the beginning and ending of each shift, at the beginning and ending of each meal, prior to allowing trash to be taken to the compactor, and before Inmate workers are released from working in the kitchen

- Old 4 wheel cart was removed from inside of kitchen loading dock to the outside of the kitchen loading dock and secured. It is not part of the kitchen inventory. If it is going to be kept at the kitchen it needs added to inventories and properly labeled and secured.

- Kitchen log did not have an accountability of the inmates working in the kitchen. Showed 2 leaving on swing shift in the journal.

On June 12, 2015 pre audit with CO IV Hernandez and covered the below areas:

- Religion.
- Grievances.
- Inmate letters.
- Classification.
- WIPP.

On June 13, 2015 I toured the facility. Below are my observations:

- Food visit. Watched Ingress.
- K-9 on site checking visitors.
- Staff checking food coming in with visitors.
- Walked visitation and talked to every visitor and inmate. They were eating, visiting, playing games and all were enjoying the visit. No issues brought up.
- Restrooms secure.
- Strip searches no issues noted.
- Kitchen PM crew 16 of 30 inmates showed for work. Some had visits.

On June 15, 2015 pre audit with CO IV Hernandez and covered the below areas:

- Mail and Property.
- OIU.
- Classification.

On June 16, 2015 pre audit, CO IV Hernandez vehicle over heated, and not able to make it. Covered the below areas:

- Visitation.

On June 17, 2015 pre audit at Red Rock completed. Covered the below areas:

- Medical.

- SIR. [REDACTED] claims to have fallen in the shower and has signed a statement indicating that he is alright to be on the yard. He will be transported to Casa Grande Banner for sutures in his lip.

On June 23, 2015 toured the facility on swing shift. I debriefed with Warden Stolc, Major Ashford, and DW White. Below are my observations:

- Toured the kitchen. It was clean.
- Kitchen journal had no entry for when breakfast was completed.
- Kitchen journal had no entry for pre meal tool count being completed before lunch that started at 1143 hrs.
- Kitchen tools checked out properly.
- Kitchen tools had been cleaned and put on shelf by pots and pans area, and were not tethered. Officer immediately returned them to the tool room.
- Two milk crates outside R & D that need placed in the kitchen holding area.
- Trash carts behind the kitchen need cleaned.
- Yard looked good.
- Toured medical, no issues noted.
- Talked to CO IV Degard about starting program evaluations.
- Talked to CO IV Degard about grievances, and gave response template 802-7.

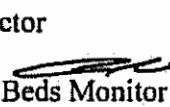
On June 26, 2015 I sent information to Time Comp in Central Office about [REDACTED] who had 3 different ages and different birth days in AIMS to check.

On June 29, 2015 I toured the unit on day shift. I debriefed with Warden Stolc, and DW White. Below are my observations:

- Medical no issues noted.
- 10 minute and 30 minute watches no issues noted.
- Kitchen tool inventories logged in the correctional service journal.
- 1 oven not working.
- Dart practice being conducted.
- Verified information of a couple of grievances that need a response.
- Follow up on [REDACTED] DOB showing different dates.
- Take mail to Central Office from Red Rock.
- Watched ingress of food for food visits. No issues noted.
- Toured visitation and talked to every inmate and visitor. They were eating, visiting, playing board games, putting puzzles together, and having a good time.
- Only 2 officers in visitation today as 1 was off. Outside officer left to check inmates, and to strip them when they needed to leave. This left the outside with no supervision. DW White notified, and had Sgt. address to have a yard or other staff help when an inmate was coming or going.
- Food visits were scheduled for ½ days only. Today the visitors that came in the morning got to stay for the whole day, and the ones that came in for the afternoon only received a half day visit. Per Warden Stolc, because there was room.
- Trash in no mans behind admin. Removed by SGT.

# ARIZONA DEPARTMENT OF CORRECTIONS

## MEMORANDUM

**TO:** Tara Diaz, Contract Beds Operations Director  
**FROM:** Adam Bradley, Deputy Warden, Contract Beds Monitor   
**DATE:** July 2, 2015  
**SUBJECT:** ASP – Marana Monthly Inspection/Tour for June, 2015

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The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the appropriate Contract Beds staff at Marana as well as the unit Warden.

### ADC 703 Inspection Systems (GAR):

There were 212 Competencies for June 2015 with a total of 39 Amber findings and 1 Red finding derived from the ADC 703 Inspection System. The IG annual audit will occur in August. The GAR inspection tool is supplemented with policy, ADC procedures and Post Order compliance.

- |                                  |                                |
|----------------------------------|--------------------------------|
| • Administrative                 | #3, #3, #3, #3, #6, #11, #11   |
| • Ingress/Egress                 | #2                             |
| • D.O. 403 Maintenance           | #1, #1, #1, #1, #2, #3         |
| • D.O. 701 Count/inmate movement | #1, #1, #2, #5                 |
| • D.O. 702 Key Control           | #1, #6, #13, #16, #17          |
| • D.O. 703 Security Device       | #1, #8                         |
| • D.O. 704 Inmate regulation     | #2, #2                         |
| • D.O. 708 Searches              | #6, #8                         |
| • D.O. 712 Tool Control          | #1, #1, #5, #8, #11, #15, #17, |
| • D.O. 804 Detention             | #3                             |
| • D.O. 911 Visitation            | #5                             |
| • D.O. 912 Food Service          | #4, #4                         |

### FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

**Housing Units** – Toured housing units regularly. 704 has seen a substantial increase. Inmates not wearing their t-shirt is becoming more common with the heat being the reason given by the inmates. Staff directed via the MTC chain of command to continue to enforce this rule. Floors are often dirty in the showers and the drain pan is badly soiled in each shower.

**Kitchen & Dining Rooms** – Food labeling and tool control were an issue this month as well as the kitchen door being found open and unattended several times.

**IM work areas & classrooms** – Sally port demonstrated as a strong asset for Marana this month. Assigned staff have been remotely observed and directly observed. Tools from 2 separate contracts were found in the unit sally port without being inventoried in any manner.

Work crew checks – A common occurrence at the work locations are vehicle keys accessible to inmates. Appropriate crew supervisors and the contract point of contacts have been notified of this concern.

**Warehouse & storage areas** – MSDS discrepancies found in sally port electrical room. NCCER tools that were being replaced with new items were improperly disposed of. This discrepancy was addressed all tools returned and properly inventoried. DBA Credio approved how the process was corrected.

**Visitation areas** – No exceptions to report. Team is becoming more experienced and application processing is excellent. Misters for visitation and detention recreation are functional.

**Maintenance areas** – Tool control standards are doing much better at Marana. July, I will do one final intensive review to prepare MTC for the annual IG audit.

On 06/25/15, CO III Cione conducted a full review of all fire extinguishers on unit. Several errors were found and extinguishers were located which were not on the master inventory.

**Perimeters** – Sand is groomed twice a week and stays in good condition. The chipmunks do dig small holes but efforts is being made to stay on top of the concern.

**Shift meetings** – No formal briefing is held. I attend the morning meeting 2-3 times weekly.

**REPORTS BY EXCEPTION ARE AS NOTED BELOW:**

**Physical Plant** – Concerns with building rust from a leaking swamp cooler was addressed and a patch was made to the building. The rust was assessed by ADC staff, Tony Zelenick, and a recommendation to coat with a antirust agent was provided to Maintenance Lujan.

**Security Operations** – This month there was a concern with the Caucasian inmates where one portion of the race wanted no other Caucasian inmate to watch BET on TV. There was one physical altercation seemingly from this concern. It is understood that this has passed and the inmates have decided that political direction like this will not occur at Marana.

**Security device inspections and/or practices** – No exceptions to report. No open SDWO at this time.

**Compliance of Department Code of Conduct** – A MTC Sgt was found on post (hospital

security) with his personal cell phone. This was addressed by MTC internally.

**Staff/inmate relations** – Relationships between inmates and staff are respectful. On 06/19/15, a Special Olympic Athlete, Michael Jackson, spoke to a town hall meeting of inmates about what their donations mean to him. I knew this athlete from high school and was nice to catch up with him again.

**Supervisor/subordinate officer communication** – No exceptions to report.

**Supervisor/subordinate professional relationships** – No exceptions to report.

**Other** – There were 51 random UA's and 112 targeted UA's for the month of June. There are two pending positive results for THC and 4 lab confirmed positives for THC.



# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Bradley, Adam		UNIT INSPECTED Marana	REPORT DATE (mm/dd/yyyy) 06-8-15
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 06-8-15 1200-1600	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other			
NUMBER OF STAFF INTERVIEWED 12	NUMBER OF INMATES INTERVIEWED 25	INSPECTOR SIGNATURE 	

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 708) N/A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

Kitchen door found unsecured. Staffing leave open based on temp in kitchen. Warden Casey advised. GAR entered. Non contact Door found needing to be modified. Hospital security check done - staff found with personal cell phone on post



# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Bradley, Adam		UNIT INSPECTED Marana	REPORT DATE (mm/dd/yyyy) 6-9-15
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 6-9-15 1210Am-210Am	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 9	NUMBER OF INMATES INTERVIEWED 3	INSPECTOR SIGNATURE 	

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706) N/A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other Tool Control (Specify)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

Hospital security check, weapons cord, TO, Escape Flyer, CSJ, etc checked.  
On unit E, D, C, A, G, H pods toured. Found unsecure door on side of Admin. Door 10, had  
groves run ICS. Tool error from MTI to engraving on sell yport mirror (SPM 2 vs SUM 1)  
No tool color as well on tools in shift commanders office. Temp in kitchen of 83 + degrees  
Heating and Tool Control reported to Warden



# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Bradley, Adam		UNIT INSPECTED Marana	REPORT DATE (mm/dd/yyyy) 6-24-15
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 6-24-15 1400-1700	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other			
NUMBER OF STAFF INTERVIEWED 11	NUMBER OF INMATES INTERVIEWED 45	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other <u>Fire Exit Not on Inventory in Safety Dept/Plant</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706) <u>N/A</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other <u>Tools A.B.C.H.I.T</u> (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

Control 102, lobby, rec in Control 2 area. Radio licenses info is posted from do notices. New was posted next day after inspection. Yearly training audit conducted. After new training year, July 1, 2015, Audit will be done again. Tool in Finance found not listed as tool. Item was a dolly, the dolly of Maintenance is on a MTI as a tool but not in Finance. Decision was to list equipment in both spots as dolly is not in T12 policy.

\*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."





# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Bradley, Adam		UNIT INSPECTED Marana	REPORT DATE (mm/dd/yyyy) 6-30-15
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 6-30-15 0350-0600	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 7	NUMBER OF INMATES INTERVIEWED 8	INSPECTOR SIGNATURE 	

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 708) N/A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

Peds toured - G.H.I.S., perimeter exterior walked with Lt. Murphy. Selly post Challenge failure on ID switch by Lt Murphy & CoTA COII. Temp in Control room 2 was at 85 degrees. Kitchen running smooth. Temp Cam carn reported to Warden Casey.

**ARIZONA DEPARTMENT OF CORRECTIONS  
DIVISION OF OFFENDER OPERATIONS  
CONTRACT BEDS BUREAU**

**MEMORANDUM**

**TO:** Ron Credio, Bureau Administrator, Contract Beds

**FROM:** Sergio Hernandez, COIV/Monitor, Contract Beds

**DATE:** June 30, 2015

**SUBJECT:** DO 703 – June 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during June 2015.

**ASP-Marana**

On June 19, 2015, I toured Marana with COIII Cione, Contract Beds Monitor (Programs/Classification). Below are my observations:

- I reviewed the Master Count Sheets with the picture board and found the following discrepancy: [REDACTED] was listed on the counts sheets as being assigned to [REDACTED] but the count board indicated that [REDACTED] was vacant. Inmate Cavanaugh was released on 06/18/15, according to AIMS. (GAR entry made)
- Officer Wimberly was observed conducting formal count in Building 2A. Officer Wimberly was not conducting a physical ID card to face check on a consistent basis. (GAR entry made)
- Visitation was taking place; visitation staff is appropriately utilizing the Visitor Log and AIMS entries were being made accordingly. Staff is doing a good job.

On June 26, 2015, I toured Marana with COIII Cione, Contract Beds Monitor (Programs/Classification).. Below are my observations:

- I conducted a tour in the kitchen and found the following discrepancies: There were 4 boxes of eggs and a total of 17 watermelons (inside some tubs) in the cooler that did not have dates. There was a box of diced 3 cheese blend in the freezer that was not dated. (GAR entry made)
- I conducted a key inventory, of the keys that were present in the Control Room of Housing 2, Key Box #2. The following discrepancy was discovered: The Key Ring Inventory form indicates that Key Ring #P-37 has key #G03485, which is not correct. The correct key number is G0348J. The Key Ring Inventory form was updated on 05/15/15. (GAR entry made)

- I conducted a tour of the library to review the Inmates' Legal Access to the Courts. There were no discrepancies noted. Mr. Gage is doing a good job of ensuring that the inmates have direct access to the courts.

### **ASP-Phoenix West**

On June 16, 2015, I toured Phoenix West. Below are my observations:

- I requested access into Main Control, in order to review the count sheets, I was allowed into Main Control without the Shift Commander granting permission. Officer Gracie and Cadet Rosas were posted in Main Control. (GAR entry made)
- I compared the count sheets with the picture board and all inmates matched. I also reviewed the out-counts and I did not see any discrepancies, the inmates on the out-counts were counted out on the count sheets during formal count. Staff did a good job.

On June 23, 2015, I toured Phoenix West with COIII Washington, Contract Beds Monitor (Programs/Classification). Below are my observations:

- I conducted a tour of the kitchen and the kitchen looked clean. Inmates were cleaning and preparing the lunch meal. Journal entries were properly made by Mr. Gaytan, to include health/welfare checks, open sore, wound & cut inspections, and pat downs. An inspection of the cooler and dry storage area revealed that all items were properly dated.
- Officer Kirk was observed conducting pat searches. Officer Kirk was not being thorough during the pat searches. Captain Suarez was advised of the discrepancy and was also witness to the pat searches. Captain Suarez advised that Officer Kirk had just completed the training academy on the week of 06/15/15, and he advised that he would provide further training to Officer Kirk.
- The WIPP sheets for pay period 05/23/15-06/05/15 were reviewed. There were no discrepancies noted.
- I reviewed a list of inmates that had visits on the weekend of 06/19/15-06/21/15; the visitors were properly logged in and out on the visitor log and on AIMS. Visitation files were also reviewed. There were no discrepancies noted. Visitation staff is doing a good job.

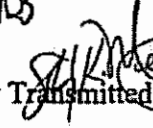
On June 25, 2015, I toured Phoenix West. Below are my observations:

- I conducted a tour of the library to review the Inmates' Legal Access to the Courts. There were no discrepancies noted. Librarian Rowland is doing a good job, ensuring that the inmates have direct access to the courts.
- I conducted a tour of the Property Room and discovered the following discrepancies:
  1. In reviewing [REDACTED] property file, I discovered that the most recent Form 909-4 (Inmate Property Inventory), staff did not sign under the "Received By" column and there was no date written on the inmate's "Date Received" column. Inmate arrived to ASP-Phoenix West on 09/24/14.

2. In reviewing [REDACTED] property file, I discovered that the most recent Form 909-4, staff did not sign under the "Received By" column, nor was there an inmate signature under the "Inmate Received" column. On the most recent Form 909-1 (Inmate Property Inventory Supplement), staff did not initial under the "Receiving" columns. There is also no inmate signature or date under the "Receiving" column. Inmate arrived to ASP-Phoenix West on 05/06/14.
3. In reviewing [REDACTED] property file, I discovered that the most recent Form 909-1 has no staff initials under the "Receiving" columns. Inmate arrived to ASP-Phoenix West on 08/28/14. (GAR entry made)

**ARIZONA DEPARTMENT OF CORRECTIONS**  
**Offender Operations**  
**Contract Beds Bureau**

**M E M O R A N D U M**

**TO:** Adam Bradley, Deputy Warden/Lead Contract Beds Monitor <sup>AB</sup>  
**FROM:** K. Murphy, Lieutenant/Contract Beds Monitor [Electronically Transmitted]   
**DATE:** July 1, 2015  
**SUBJECT:** ASP – Marana Monthly Inspection/Tour for June, 2015

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The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the Contract Beds staff at Marana Units as well as the unit Warden.

**ADC 703 Inspection Systems (GAR):**

212 Competencies for June 2015 with a total of 39 Amber and 1 Red finding this month derived from ADC 703 Inspection System.

• Administrative	#3, #3, #3, #3, #6, #11, #11
• Ingress/Egress	#2
• D.O. 403 Maintenance	#1, #1, #1, #1, #2, #3
• D.O. 701 Count/inmate movement	#1, #1, #2, #5
• D.O. 702 Key Control	#1, #6, #13, #16, #17
• D.O. 703 Security Device	#1, #8
• D.O. 704 Inmate regulation	#2, #2
• D.O. 708 Searches	#6, #8
• D.O. 712 Tool Control	#1, #1, #5, #8, #11, #15, #17,
• D.O. 804 Detention	#3
• D.O. 911 Visitation	#5
• D.O. 912 Food Service	#4, #4

**Urinalysis report**

Random: 51 Target: 112 Confirmed Positive: 4 Presumptive positive: 2 (still pending)

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## **FINDINGS NOTED DURING TOURS/INSPECTIONS OF THE FOLLOWING LOCATIONS:**

**Housing Units** – The detention unit, housing units and common areas were toured. D.O. 704 compliance fluctuated from housing unit to housing unit. Maintenance improvements are being addressed daily in all pods by MTC maintenance team. 704 inmate compliances have been an ongoing issue; this month Units 1 and 2 inmates not having ID cards on during rec, few inmates handing laundry over bed rails, inmates in the state of undress, sexual explicit pictures found in lockers. Searches not logged in correctional service journal. Locator numbers not displayed on several lockers in E-pod.

**Health Unit**- Tools found during pre-audit not labeled and inventory results not logged in journal.

**Kitchen & Dining Rooms**- Kitchen door left unsecured, CO Kays eating chicken at desk, appear to be cooked chicken used for dinner meal; 6 whole leg quarters. Pre-meal briefing not completed; no signatures from canteen, supervisor, or security. Ramadan meal not logged, no discrepancies noted when there were issues.

**IM work areas & classrooms** – Classrooms and offices are orderly and clean.

**Warehouse & Storage areas** – The storage areas are clean and orderly, however NCCER tools were improperly disposed of. This discrepancy was addressed all tools returned and properly inventoried.

**Visitation areas** – The visitation room, common areas, & outside patio are clean & orderly. Several discrepancies were found by COIII Cione: visitor applications and/or visitation staff not properly updating aims screen.

**Maintenance areas** – ADC monitors conduct follow-up inspections, significant improvements made. ADC monitors will continue to monitor area.

**Perimeters** – Several animal made holes were found that needs attention, however not immediate.

## **REPORTS BY EXCEPTION ARE AS NOTED BELOW:**

**Security Operations** – During quarterly inspection small amounts of green leafy substance were found. Several inmates confirmed positive U/A for THC. Searches not conducted on a daily basis by all shifts, this was addressed to Warden Casey. Unscheduled med-run not updated on the DI43 screen.

**Security device inspections and/or practices** – SDI no listed for Door 11. Work order was completed by no IR # was issued.

**Compliance of Department Code of Conduct** – Radio unprofessionalism addressed.

**Staff/inmate relations** – No exceptions to report.

**Supervisor/subordinate officer communication** – No exceptions to report.

**Supervisor/subordinate professional relationships** – No exceptions to report.

**Other**- Lt. Murphy checked all offsite work crews. Several torn shirts found and inmate without safety glass, addressed immediate with CO Valenzuela (checker) and work-crew supervisors.



# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

Day 1

INSPECTOR NAME (Last, First M.I.) (Please print) Murphy, K. LT.		UNIT INSPECTED ASP-Marana	REPORT DATE (mm/dd/yyyy) 06/04/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 06/04/2015 0850-1050	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other			
NUMBER OF STAFF INTERVIEWED 5	NUMBER OF INMATES INTERVIEWED 10	INSPECTOR SIGNATURE <i>[Signature]</i>	

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

Toured both rec-fields, Unit one and two, both had approximately 6-10 inmates on the rec-field without their ID cards. This has also been addressed previously. Lt Corona notified.

Unit 2 search log reviewed, some searches are not being notated in search log book. While reviewing the security device inspection book, noticed a security device not properly notated, (Door 11 had W/O but no IR or copy of CSJ)



## ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

GRAVES 1

INSPECTOR NAME (Last, First M.I.) (Please print) Murphy, K. LT.		UNIT INSPECTED ASP-Marana	REPORT DATE (mm/dd/yyyy) 06/05/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 06/05/2015 0400-0600	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other			
NUMBER OF STAFF INTERVIEWED 6	NUMBER OF INMATES INTERVIEWED 8	INSPECTOR SIGNATURE <i>K. Murphy</i>	

## Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## COMMENTS/ASSESSMENT

704's looked very well only found 2 discrepancies out both unit 1 and 2; CO's notified. Reviewed kitchen journal the following discrepancies found: No pre-meal briefing noted, No pre-meal inventory, CO Chavez had tools on the check out sheet without a description. When asked, he stated he did not know the name of the tools. I advised him that inside the tool cage, there is a master inventory with all the listing of each tool. He stated that he did not know it was there. Both Lt. Barry and Sgt. Disotell notified. Inmate worker had hobby craft cup holder in the dining area. Inmate and Lt. Barry advised.

\_\_\_\_\_ out on a unscheduled med-run, DI43 was not updated by Shift commander.

Discussed with Ms. Q, and she states that MTC only updates the DI43 screen when inmates have been admitted.





# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

Day 2

INSPECTOR NAME (Last, First M.I.) (Please print) Murphy, K. LT.		UNIT INSPECTED ASP-Marana	REPORT DATE (mm/dd/yyyy) 06/11/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 06/11/2015 0800-1000	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 7	NUMBER OF INMATES INTERVIEWED 10	INSPECTOR SIGNATURE <i>LT. Murphy</i>	

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

Discussed with staff training specialist Huff range information that was observed on 6/10/15. Training Specialist Huff has a total of 6 members at range. He assured me that due to him not having a 2<sup>nd</sup> range master, he had qualified 5 staff members first and then qualified the 1 staff after. Also reviewed his hiring process for candidates. (fit-testing)

Unit 1 and Unit 2 704's were good, no issues to report.



# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

Swings 2

INSPECTOR NAME (Last, First M.I.) (Please print) Murphy, K. LT.		UNIT INSPECTED ASP-Marana	REPORT DATE (mm/dd/yyyy) 06/22/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 06/22/2015 1400-1545	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 4	NUMBER OF INMATES INTERVIEWED 9	INSPECTOR SIGNATURE 	

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

Just reviewed Unit 1 floor service journal and found the following discrepancies: 06/15 Swings No locker searches completed  
 6/16 Graves No common area searches; 6/16 Days No locker searches; 6/16 Swings No locker searches completed  
 6/17 Graves No common area searches location noted in CSJ/ No notation in search log; 6/20 Graves No common area searches  
 6/21 Days No locker searches; 6/22 Graves No common area searches  
 This was a previous gar that had been addressed several months ago and it appears to have become an issue again.



## ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

Graves 2

INSPECTOR NAME (Last, First M.I.) (Please print) Murphy, K. LT.		UNIT INSPECTED ASP-Marana	REPORT DATE (mm/dd/yyyy) 06/30/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 06/30/2015 0400-0600	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 4	NUMBER OF INMATES INTERVIEWED 9	INSPECTOR SIGNATURE 	

## Inspection Summary (Attach additional pages as necessary)

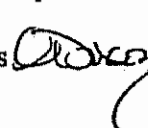
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Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## COMMENTS/ASSESSMENT

Conduct gate check for inmates exiting for COTA: Switch ID's with COII Ramirez from COTA COII Ramirez placed my ID and her driver's license on the table to be checked. COII Ramirez (COTA officer) asked CO Angulo (MTC) if he needs a flashlight, and he stated no, he's good. (There is lighting outside from the security light on building 2 admin). CO Angulo touched the State ID and then proceeded to let COTA AM inmates out the gate. CO Angulo did an excellent job at conducting face-to-ID-to arms sheel check on all inmates. However, failed to properly check Staff ID's. \*\*\*Pods A-F due to heat issue in building two, majority of the inmates were walking around without shirts or sitting at their cubicle without shirts. It did not appear any of the inmates were coming from the shower or preparing for bed. CO Torres addressed.

**ARIZONA DEPARTMENT OF CORRECTIONS  
DIVISION OF OFFENDER OPERATIONS  
CONTRACT BEDS BUREAU**


**MEMORANDUM**

**TO:** Carson McWilliams, Division Director, Offender Operations  
**FROM:** Tara R. Diaz, Operations Director, Contract Beds   
**DATE:** August 10, 2015  
**SUBJECT:** DO 703 – July 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during the month of July 2015.

**Central Arizona Correctional Facility**

On Saturday, July 25, 2015 I toured the facility with Duty Officer Duggan. The following were my observations:

- Visitation toured. Staff was present and watching inmate / visitor behavior interacting in a professional manner.
- Toured CDU. Only 1 floor officer present on post due to the other officer having to leave at 0900. Floor officer was in the control room the entire time of our visit. Last security check was at 0920 in the journal. Officer was still in control when we left at 0945 hours. Individual detention records reviewed. Noted that 7/24/15 most inmates were documented as refusing recreation and some other services. IDR's were not completed appropriately for refusals as all were missing the CO initials as required by the legend on the form. Talked to inmate who was in recreation enclosure. Note: Lt. Adams did get a second floor officer into CDU.
- Toured the yard. Most inmates were outdoors recreating. Staff presence on the yard was noted.
- Toured medical – two watches. Both had paperwork/journals in order and supervisors had made post checks within the 4 hour required time frames.
- Toured Dorm 3. Noted all inmates had beds made and staff was walking pods in continuous motions. Only saw 2 inmates without t-shirts on. Had to tell one to get his t-shirt on, however in the other pod the inmate put it on as soon as I entered. Good enforcement of DO 704 by staff.
-  talked to me while touring. He claims that Friday evening the meat sauce on the spaghetti was not the correct portion and that the last few times this meal has been served the portion has been less than the menu calls for. Concern elevated to Warden Rollins for follow-up.
- Yard area was clean as were all other areas I toured.

### **ASP-Florence West**

On Saturday, July 25, 2015 I toured the facility with Duty Officer Duggan. The following were my observations:

- Toured medical. No issues noted. The facility was conducting a nurse's line.
- Toured programs area – volunteers on site for a religious service.
- Toured Dorm's – most inmates had beds made and shirt's on demonstrating enforcement of DO 704.
- Inmates observed cleaning restroom during count time after the officer completed count in that pod.
- Extra-duty inmates observed picking up debris on the yard during count (on out-count)
- Overall yard and sanitation acceptable
- Flashing has been added to the bottom of inmate lockers - looks very good. Project not completed in all dorms yet.
- Visitation toured – no issues. Staff observed both in the indoor and outdoor visitation areas watching inmate/visitor behavior.
- IDR for detention inmates reviewed – no issues
- Service Journals reviewed – no issues

### **ASP-Phoenix West**

Due to the incidents in Kingman this month and my time there, I did not tour Phoenix West this month.

### **ASP-Kingman**

The Final PREA Audit Report from the June 2015 facility audit was received. The facility was found to meet standards.

I toured the facility July 6-7, 2015 and July 14-15, 2015.

### **Marana CCTF**

July 23, 2015 I toured the facility with Warden Casey and ADC CO III Monitor P. Cione. Below are my observations:

- 704 compliance continues to improve
- Inmates were observed recreating and working around the facility.
- Inmates were observed in GED class with the teacher facilitating the class.
- Dorm 1 search log and CSJ in compliance
- Dorm 2 search log and CSJ showed inmates Contreras 281732 and Medina 287711 were not present for a housing search, however neither stated the reason as required in DO 708. A review of the search log back to June 5, 2015 shows staff have not been accurately filling out the search log to state a reason when inmates are not present. (GAR Issued).
- Staff / inmate interaction was acceptable with no issues observed.

### **Red Rock**

I toured the facility July 24, 2015 with Warden Stolc and the ADC monitoring team: Below are my observations:

- Juliet and Echo housing units toured. This area is the housing for the Kingman Hualapai inmates that

were moved due to the riots.

- Inmates in J & E for the most part were in compliance with DO 704 grooming. However a few were in bed and not in grooming compliance. Staff told me that inmates have made comments stating, "So are we following MTC rules here too". The response from CCA and ADC monitor staff is that it is not an MTC rule, but ADC policy.
- Inmates in J & E had questions on how long they would be housed at Red Rock. Several have submitted inmate letters to CO III Barr requesting to be moved back to Kingman as they want to finish programming they had started.
- Inmates were observed on the recreation yard.
- Toured Golf housing unit (SO population). A few 704 discrepancies were found, although most of the inmates were in compliance.
- Inmates in G housing were involved in a peer education tutoring program and observed the barbers working.
- Toured the recreation yard which had Fox inmates on it and Fox housing (PC population). The only issue raised was when they would be getting their Wal-Mart fundraiser items. Warden Stolc advised that Wal-Mart was unable to fill the order as of yet and the population would be advised as soon as Wal-Mart notified them to pick up the product.
- 704 compliance in Fox was the best I have ever seen it. Much improvement has been made.
- Staff / inmate interaction was acceptable and staff was observed in constant motion.

**ARIZONA DEPARTMENT OF CORRECTIONS  
DIVISION OF OFFENDER OPERATIONS  
CONTRACT BEDS BUREAU**

**MEMORANDUM**

**TO:** Tara R. Diaz, Operations Director, Contract Beds  
**FROM:** Ron Credio, Bureau Administrator, Contract Beds  
**DATE:** July 31, 2015  
**SUBJECT:** DO 703 – July 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during July 2015.

**Central Arizona Correctional Facility**

Did not tour due to Kingman incident.

**ASP-Florence West**

Did not tour due to Kingman incident.

**ASP-Phoenix West**

Did not tour due to Kingman incident.

**ASP-Kingman**

**Hualapai** – On July 01 – July 27 responded to a major disturbance at the Hualapai and Cerbat units.

I provide you my notes from the inspection of Cerbat and Hualapai on 7/29/2015 and 7/30/2015. I shared my notes verbally with those who toured with me. I have not shared this written copy. Share as you feel necessary.

Cerbat- 7/29. Toured with DOC Captain Dominguez MTC ADW Palosaari and Warden Sullivan. Below are my observations.

- Bldg 1 – Four inmates with no shirts. Palosaari did not address until I ask him if inmates will remain noncompliant. Inmates of all races intermingling. Interracial card game being played.
- ACI EF Block. Clean. Spoke with ACI Ms. Sullivan. No accountability of boots, extra clothing, and brown aprons. No control of clothing/ break room. Inmates are allowed to access change out room at their leisure. Suggested implementing an accountability system.

- Kitchen. Tops of ovens dirty. Sample tray for lunch today not present. Trays wet nested. Seals on warmer worn. Warmer doors do not stay shut. Warmers will not hold temp unless doors locked shut. Work order submitted today.
- Warmer on east side left open. Hotdogs at 125 degrees. CDU line stopped until food brought to proper temperature.
- Health Unit - Observation 30 minutes watch: Security check conducted at 1217 and 1311- Out of time frames. Expansion joint in wall in medical observation missing caulk filler. Dental Tech left her hot box key and ID on desk in dental room. I secured and provided Palosaari with items.
- Dorm 6 - Cigarette butts in front on yard. 704 looks good.
- Case worker wearing an earring. Captain Dominguez addressed individual.
- Inmate morale positive. No issues brought our attention.

Cerbat-7/30. Toured with DW Barnes and MTC Lt and Sgt. Below are my observations:

- Bldg 10 - Pictures of women in state of undress on first shelves in multiple housing areas. First sink on bathroom- instructions written on wall in marker (inmate created) reads (dishes only - Los trastes nada mas). Showers and toilet area clean. Ceilings need to be wiped down. Security staff assigned to the bldgs have no way securing their personal belongings. Windows to officer area are missing.
- CTE - One student in electrical and one on HVAC not actively participating. The inmate in electrical had head back and eyes closed. This is second time in 2 months I witnessed students sleeping in class -Memo of Finding will be issued). Security officer now has a list of inmates present in CTE classes. Officer did not know how many inmates present in the building nor did he compare the inmates in class to the list. Relies on instructor.
- Inmate morale positive. No issues brought our attention.

Haulapai – 7/30. Toured with DW Barnes and Lt Gordanier.

- Exit door from administration to yard proper open. Captain Winkler addressed.
- Box used to lock up set B officers personal property not locked. Personal property present in box.
- Bldg 2 – Building 2 operations changed to recreating entire building. DOC Monitoring team not notified of operational change. Old dog runs still dirty. Garbage present. Discussed 2 weeks ago with Warden Rider. Several ceiling tiles missing in all pods, The most in Able pod. No floor officer present in pods. Numerous inmates in all pods without shirts.
- Inmate morale is good. One inmate asked about property. Otherwise no issues brought our attention.
- Yard dirty. Cigarette butts.
- Bldg 1. Half clean. Completed portion looks good.

Note: Staff morale remains positive.

### Marana

Did not tour due to Kingman incident.

### Red Rock

Did not tour due to Kingman incident.

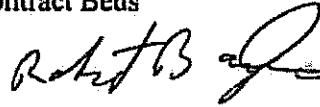


**ARIZONA DEPARTMENT OF CORRECTIONS  
DIVISION OF OFFENDER OPERATIONS  
CONTRACT BEDS BUREAU**

**MEMORANDUM**

**TO:** Ron Credio, Deputy Bureau Administrator, Contract Beds

**FROM:** Robert Bayles, CO IV, Contract Beds Bureau



**DATE:** July 31, 2015

**SUBJECT:** DO 703 – July 2015

The following is a summary of ADC monitoring activity, observations and DO 703 tours and inspections for the Contract Beds Bureau during July 2015.

**Tours**

**Central Arizona Correctional Facility**

On July 2, 2015 I toured the facility on graves. I debriefed with Lt. Warden Rollins, DW Brewer, and DW Freeland e-mailed. Below are my observations:

- Yard looked good. Some butts on the ground.
- 2 roving perimeters, and 1 stationary at zone 1 due to not working.
- Kitchen clean. No tool issues noted.
- Medical no issues noted.
- One Inmate on medical watch.
- Count no issues.

On July 8, 2015 I toured CACF on swing shift. I debriefed with Sgt. E-mail Warden Rollins, DW Brewer, and DW Freeland. Below are my observations:

- Toured perimeter.
- Perimeter had two roving vehicles, and one stationary
- Detention down loader not working for cell checks.
- Kitchen no issues with tools.
- Pre meal and post meal tool inventories logged in Service Journal.
- Count sheets reviewed and correction made on the spot.
- Library no issues.
- Medical no issues noted.
- 2 mental health watches, logs in order.
- Yard clean.
- Coolers In visitation and ingress. Inmates complained about using coolers in visitation.

On July 15, 2015 I toured CACF on swing shift. I debriefed with Warden Rollins. Below are my observations:

- Detention 9 inmates no issues noted.
- Perimeter had 2 roving.
- Kitchen tools no issues noted.
- Kitchen no issues noted.
- Count cleared no issues noted.
- Yard was clean.
- Medical no issues noted.

On July 20, 2015 I toured the facility on day shift. I debriefed with Warden Rollins. Below are my observations:

- I sat in on Thinking for a Change class taught by Wertz and Fassenbosh and completed an evaluation of the class. They did a great job of team teaching. Good class participation.
- Toured the warehouse. Very clean and organized.
- Tool room back entrance needed cleaned. Tool check forms completed. Floor jack 300 did not have the shadow labeled.  
DCI infraction: Tools #12 Are tools stored on a shadow board with shadow closely resembling the outline of each tool and the tool number written next to the shadow? DO 712.02, 1.4.1 and PO 23 4.1;
- Toured key control. Asked what they have to do to add a key to a ring. He explained
- Kitchen tool check out forms were correct. No issues noted.
- Medical had 1 watch. Could not tell journal for mental health was the same as the one on the watch log. Gave suggestion on how to improve. Checked morning log on inmate and it was good. Medical no other issues noted.
- Checked count sheets for 7/19/15 and they were good.
- Checked count sheets in housing unit 4. No issues noted.
- Walked A pod in housing unit 4. Warden Rollins addressed one inmate that needed to make bed.
- Yard had some trash on it today. Inmates picking up trash had all gone home. Warden Rollins addressed the issue.
- Zones 2 roving and 1 stationary.
- 9 inmates in detention.

On July 29, 2015 I toured the facility on swing shift. I debriefed with the Lt. Warden Rollins, and DW White notified by E-mail.

- 2 roving perimeters.
- Education graduation for GED inmates in cap and gown. 10 inmate completed GED. 2 were released and 8 were present for graduation. Some families attended the graduation. Refreshment served.
- Medical no issues noted.
- Library getting floors buffed. Paralegal Mrs. Ulibary came today.
- Detention 6 inmates. Down loader fixed for security checks. No issues noted.
- Kitchen canteen worker gave 2 weeks notice. Tools no issues noted. No issues noted in the kitchen.

- [REDACTED] did not like the new shaving waver. He paid \$4.00 for a medical shaving waver so he could shave every so often because he gets bumps when shaving every day. The new shaving waiver he must grow it out and get his picture and keep it that way. Information to DW Freeland. No other inmate issues noted
- Count no issues.
- Med call no issues.
- Chow turn out. Officers got several inmates coming out of the chow hall with food items while conducting pat downs.
- One inmate returned from hospital run.
- Walked housing unit 1.
- SOEPT no issues noted. Staff all secure.

### **ASP-Florence West**

On July 2, 2015 I toured the facility on graves. E-mail Warden Mauldin, and D W Freeland. Below are my observations:

- Yard looked good.
- Kitchen grouting tile. Should be open for feeding lunch.
- Medical no issues noted.

On July 8, 2015 I toured the facility on swing shift. I debriefed with Sgt. Sesma. Below are my observation:

- Yard looked good.
- Sweat lodge has small wash out on building 3 side that needs filled in.
- Kitchen feeding styro's because the dish washer is down.
- Medical no issues.
- Detention building 3 mental health watch. Supervisors went over 4 hours on checking from 1006 hrs by DW Duggan to 1542 hrs by Sgt Sesma. Finding removed. AW Duggan said Sgt signed at 1202 hours.  
DO 807 Inmate Suicide Prevention.  
1.6 The shift commander shall tour the watch cell area once every four hours to ensure that Observation Records are complete, accurate, and posted along with Mental Health Disposition forms and those visual checks are being performed in staggered, random manner.

On July 15, 2015 I toured the yard on day shift. I debriefed with Deputy Warden Dugan. Below are my observations:

- Kitchen no issues noted.
- Medical no issues noted.
- Education no issues have 2 inmates that passed 1 part of GED test.
- Yard looked good.
- Toured sally port. New scanner installed, and in use. Officer did a great job checking in work crews, and having inmates clear the scanner.
- Tool room no issues noted.
- All control rooms are secured.

- Detention logs filled out.
- Sat in on Thinking for a Change class and completed evaluation. Samuel Stealman did a great job teaching the class.

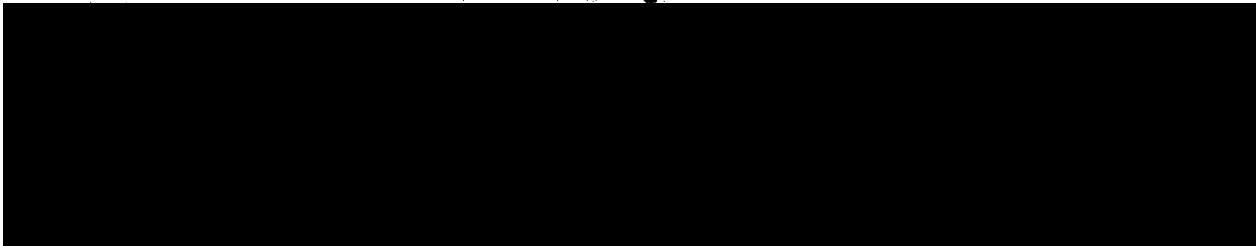
On July 16, 2015 I sat in on Merging two Worlds class and completed evaluation. Samuel Stealman did a great job teaching the class. Good inmate participation in the class.

On July 21, 2015 I toured the facility on swing shift. I debriefed with Sgt. Below are my observations:

- Met with DW Freeland.
- Met new Captain for Florence West
- Yard had some papers on it in front of housing unit 5. Was going to get out extra duty to pick up the yard in front of housing unit 5.
- Medical no issues.
- Kitchen no issues.
- Control rooms all were secure.
- Detention logs no issue.
- Med line no issues noted.
- Shower in 4C pod had a shower stuck on. Officer did a work order.

On July 29, 2015 I toured the facility on swing shift. I debriefed with Lt Hernandez. E-mail Warden Mauldin, and D W Freeland. Below are my observations:

- Kitchen has a few rags out of solution.
- Kitchen line serving tools had been uncabled and given to the pots and pans inmate to clean and were on the counter uncabled after washing.



- Browning work crew returned. No issues clearing the sally port, and proper strips were completed.
- Medical no issues noted.
- Yard was clean. Rained.
- Yard officers did a good job running chow.
- Detention records good.
- Housing unit control rooms secured.
- DW Freeland on site for graves tour.

## **Red Rock**

On July 1, 2015 I toured the facility on graves shift. I debriefed with CO IV Degard, and Captain Reyes. Warden Stolc, Major Ashford, DW White, AW Johnson, and Asst. Chief Snow were notified by e-mail. Below are my observations:

- Medical no issues.
- Mental health 30 minute watch was logged in the service journal, but not in the watch log. Gave new officer training, and had him make a late entry on the log. Corrected on the spot.
- Main control no issues noted. New tool sheet for the month were present.
- Toured gulf unit control. Inventory sheet they were using was an old one. It did not have the 3 radio's, 2 battery chargers, hand wand, 2 face shields, 1 gas mask, OC, K9 foggers, and 2 TV remotes. Newer sheet printed that had most of the items on it. The sheet to be up dated and missing items added.
- Shows 2 TV remotes, and they are to be logged out in the correctional service journal and back in. It was not logged out and in. 1 TV remote was missing. They thought it might be in fox unit, but were not sure.
- Gulf unit count sheets for 2030 count did not have the time count cleared.

- Officer Westmorland left his chit in control when he turned in his radio. Gave to Captain Reyes.
- Gulf unit tool inventory, and key inventory were not updated for July.
- Radio's, and battery chargers not on inventory in gulf unit, and are permanently assigned.
- Gulf control is using an old inmate fan to keep cool.
- Hand wand not on tool or equipment inventory.

On July 2, 2015 toured the facility on swing shift. I debriefed with Captain Reyes. Below are my observations:

- [REDACTED] on 30 minute mental health watch in medical. Supervisor went over 4 hours when doing checks.  
DO 807 Inmate Suicide Prevention.  
1.6 The shift commander shall tour the watch cell area once every four hours to ensure that Observation Records are complete, accurate, and posted along with Mental Health Disposition forms and those visual checks are being performed in staggered, random manner.
- Watched DART drill coming along.
- Yard looked good. Some bird droppings need cleaned along the walks and next to buildings.
- Ingress no issues noted at shift change.

On July 3, 2015 Called in to Red Rock. Kingman had gone off and inmates were going to be moved to Red Rock. I identified the beds in Juliet building and gave a break down to Kristine Harkins so beds could be loaded on AIMS as M82 Red Rock Overflow. Stayed until beds were loaded.

On July 6, 2015 I worked in Red Rock accountability on day shift. I debriefed with Warden Stolc. Below are my observations:

- Inmates from Kingman had arrived, but only a few were entered into AIMS.
- It took almost 2 hours to complete 1100 count. Verifying them 1 at a time.
- The prior counts were conducted off of the movement log through the night.
- All inmates were entered into AIMS, and new count sheets were printed for 1600 count.
- Sent copy to Kristine Harkins in Central Office.
- Checked and about 100 inmates did not have an ID.
- Picture of escape flyer to be used for count until ID's could be located, or until new ID's could be made.
- 15 inmates were in lock down from the move from Kingman for behavior. Need DT08 47 comments added if leave them in lock down.
- Talked to Major Ashford about counts sheets not being completed correctly.

On July 7, 2015 completed reclass on Inmates reducing, and increasing in custody. 2 inmates scoring max placed in detention.

On July 9, 2015 pre completed Max packets on the 2 inmates that scored max custody.

On July 13, 2015 I toured the facility on swing shift. I de briefed with Warden Stolc's and DW White. Below are my observations:

- Inmates from Kingman are not to move until Kingman Investigation is completed.
- Medium and minimum custody inmates are to house in Juliet. Moves completed.
- Medium and close custody inmates are to house in Echo. Moves completed.
- Close custody inmates that are in detention due to classification are to move out of detention and house in Echo.
- Max custody inmate to go to detention pending max custody.
- Toured medical and they were working on files for M82 inmates.
- Kitchen some rags not in solution.
- Count movement getting picture boards updated.
- Education hall starting to add names to wall with stars for each completed programs.
- Toured WBE and he is doing a great job teaching the hands on construction skills.
- Toured Echo B pod and talked to all inmates. Some issues were when are we getting our property, when are we going to get phone calls, are we going to get visitation, when we going to get recreation, we are getting shower only every other day, I had a legal call scheduled, not getting medical diet, release packet, we have not seen medical on a regular schedule, and are we going to get our store. A couple of Inmate with attitude that want to know what I was going to do for them, or that felt like they were being punished for what someone else did in Kingman. Staff morale good.
- Toured Juliet A pod and talked to all inmates. Three inmates were out cleaning. Looked real good. Inmates in this pod very low key, and happy to be there. Inmate morale was good. TV's being installed in the day room. Inmate issues were when get property, store, recreation, and visitation. Staff morale was good.

On July 15, 2015 delivered mail from Central Office to Red Rock.

On July 16, 2015 I toured Red Rock. Debriefed with DW White. Below were my observations:

- Visitation schedule for M82 set for Wednesday and Thursday.
- Recreation schedule set for Juliet and Echo housing units.
- Day Room schedule set for Juliet and Echo housing units.
- Laundry to start.
- Phones being installed in Echo B pod.
- Inmate to get store ordered at Red Rock.
- Some property came for Kingman inmates.
- Inmates want to know if they will get their fundraiser for Wal Mart in Kingman.
- Inmate jobs to be filled for porters, kitchen workers in housing unit out stations, and recreation workers.
- Inmates to pick up food in housing unit kitchen and take it to their house to eat it.
- Take mail from Red Rock for Central Office.

On July 20, 2015 toured the facility on day shift. I debriefed with Assistant Warden Johnson, and DW White. Below are my observations:

- Toured the kitchen. It was clean.
- Dishwasher just serviced and in working order.
- Kitchen tools checked out properly.
- Yesterday 8 inmates from Fox unit did not show for work on pm shift in the kitchen. Say they just do not want to work. Some had other appointments.
- Two inmates different races got in a fight over disrespect issues. Both signed no issues and put back on the yard.

On July 21, 2015 checked all close custody inmates had been overridden to medium custody. 1 inmate left scoring max custody. Max packet to be started on him.

On July 22, 2015 I toured the unit on swing shift. I debriefed with Major Ashford, and notified Warden Stolc and DW White by e-mail. Below are my observations:

- Recreation being conducted for Juliet housing unit.
- Property being sorted and passed out in Juliet. Lots of busted TV's.
- Chow completed in satellite kitchen station in Juliet housing unit.
- Inmates working satellite kitchens no issues noted.
- Juliet ice machine had a ice scoop in it that was not cabled. Should be numbered, checked out, tethered to ice machine, and on tool inventory. Was removed, not using ice machine at this time. Also officer to check Echo housing unit ice machine to see if it has a ice scoop.

- Toured visitation and talked to every visitor and inmate. They were eating, visiting, playing games, and having a good time. Officer was posted in outside visitation area.
- Staff morale was good.
- Inmate morale was good.
- Inmate issues were, when get property, are we going to rotate visitation, are they going to open day rooms for whole pod. Are they going to give more time for rec, and release date is wrong.

On July 24, 2015 I sat in on Thinking for a Change and conducted a quality improvement evaluation. Some inmates late to class. Good inmate participation. Good class.

On July 27, 2015 I checked the classification screen and inmate 147852 Benton was scoring max custody on M90, and needed locked up. DW White and CO III Bar notified by email. Some triggers on the 95 to check when we get time.

M80

[REDACTED] 07/16/2015 1800 C0312 CZC MRJQ  
[REDACTED] 07/01/2015 1900 C0331 CS1 PBM7  
[REDACTED] 07/08/2015 1900 C0331 CS1 PBM7

M90

[REDACTED] 06/15/2015 1906 C0483 Y34 MTLJ  
[REDACTED] 04/07/2015 0200 C0491 Y25 JFA2  
[REDACTED] 04/08/2015 0200 C0491 Y25 CPL9  
[REDACTED] 05/25/2015 0200 C0491 Y25 MTLJ

M82

[REDACTED] 06/25/2015 1800 C0311 CZA RRBE  
[REDACTED] 06/25/2015 1800 C0311 CZA RRBE  
[REDACTED] 07/13/2015 1800 C0311 CZB CPL9  
[REDACTED] 07/13/2015 1800 C0312 CZC HBD0  
[REDACTED] 07/16/2015 1800 C0312 CZC SMXK  
[REDACTED] 07/16/2015 1800 C0312 CZC RRBE  
[REDACTED] 06/15/2015 2100 C0333 TPG CPL9

On July 28, 2015 I toured the unit on swing shift. I debriefed with Captain Sites. Warden Stolc, DW White notified by email. Below are my observation:

- Lots of inmates from Fox unit were not wearing their ID's to chow, and shirts were not tucked in.
- Dishwasher not working correctly. Not filling with water like it should. The pipe used on the chemical intake is galvanized and is corroding very fast and has to be changed often. It should have the proper kind of pipe so it don't it don't corrode so fast.
- The yellow gloves in the kitchen have been removed. Inmates are getting bad rashes from the chemicals. The little serving gloves are not sufficient.
- Kitchen strips done by officers Johnson and Nunez were not done correctly. Inmates took off clothes down to their socks and boxers, placed them on the counter where they were checked by an officer. They then went to area between holding cells and dropped boxers down a little and coughed and did not remove socks. Then picked up clothes from counter and went in holding area and dressed and then left. I suggested to captain Sites that they use the back holding cell to hold the kitchen workers, and do strips according to policy in the front one, and then return them to the yard. On times the yard is closed. They could hold them in back, strip them in the little rooms, and hold the in the front holding cell until the yard was open for movement.



## **DO 708 Searches.**

### **1.7 Strip Search**

1.7.2 When performing a strip search the following method shall be utilized. The staff member shall direct the subject to:

- Emergency key red tag log did not have IR number written in. Log for keys in then out had times switched back and forth. Needs to say time tag removed, and then time tag added so they do not get confused.
- Key box in Central Control had 5 keys in it. The rest were logged out to the different housing units which have their own inventories now on the keys. The key inventory on the box did not match the key inventory tags in the box. Several keys for J were logged out to Juliet, but have no key set number on them. Key box should have a key inventory that matches the keys that are in it. The sheet for doing the beginning and ending key checks in Central Control is good.

### **DO 702 Key Control**

#### **702.02 KEY INVENTORY, STORAGE, ISSUANCE AND INSPECTIONS**

1.1 Wardens and Deputy Wardens shall ensure master key inventories are maintained specifying the following:

1.1.1 Key and key tag numbers.

1.3.3 Be stored in such a manner as to:

1.3.3.2 Allow easy determination of the presence or absence of keys/key rings.

On July 30, 2015 I toured the facility on graves. I debriefed with Captain. I Emailed Warden Stolc, AW Johnson, Chief Ashford, and DW White. Below are my findings.

- Some trash on both recreation yards in front of Juliet unit.
- Fundraiser items from Kingman are in.
- More mail and property from Kingman in. Sorted and most gone through.
- Some property for inmates from Kingman that have been released. Property to be forwarded to release address.
- CO III talking to inmates in Juliet resolving issues.
- Pill call in Juliet no issues noted.
- Count no issues noted.
- In Count movement the old count sheets are placed in a box on top of the file cabinets. I checked a few and found 8/13/14 no time count cleared and signed off by supervisor on 0400 count for Gulf unit. On 08/16/14 officer did not sign for 0400 count in Gulf unit A pod. These count sheets are in plain sight and should be fixed before audit time or moved out of plain view.

- Count sheets for 07/29/15 I reviewed. 0400 count for Fox housing unit E pod had no date. Signed off by supervisor. Reviewed and already placed in drawer and not corrected.

- Hotel housing unit control the key inventory shows key set H11 escape set with keys CHF and RFH. It has keys CHH and RFH on the ring. The inventory does not match key set.  
DO 702 Key Control

#### **702.02 KEY INVENTORY, STORAGE, ISSUANCE AND INSPECTIONS**

1.1 Wardens and Deputy Wardens shall ensure master key inventories are maintained specifying the following:

1.1.1 Key and key tag numbers.

1.3.3 Be stored in such a manner as to:

1.3.3.2 Allow easy determination of the presence or absence of keys/key rings.

- Shift Inventory sheet shows at top Food accounting for as H12, CCH accounting for it as H13, and RFH accounting for it as H11. Further down it shows H1, H2, H9, and H13 again. There are only 6 sets of keys not 7. So some scratch H13 at the bottom, and some count it at both. Also key set H13 has key GME on it, and the shift inventory sheet shows it as CCH on it not matching. Some officers show keys present 2 and out 2, and others show as 4 sets total and 1 out. Not consistent, left up to interpretation.

#### **702.02 KEY INVENTORY, STORAGE, ISSUANCE AND INSPECTIONS**

1.1 Wardens and Deputy Wardens shall ensure master key inventories are maintained specifying the following:

1.1.1 Key and key tag numbers.

1.3.3 Be stored in such a manner as to:

1.3.3.2 Allow easy determination of the presence or absence of keys/key rings.

**ARIZONA DEPARTMENT OF CORRECTIONS  
DIVISION OF OFFENDER OPERATIONS  
CONTRACT BEDS BUREAU**

**MEMORANDUM**

**TO:** Ron Credio, Bureau Administrator, Contract Beds

**FROM:** Sergio Hernandez, COIV/Monitor, Contract Beds

**DATE:** July 31, 2015

**SUBJECT:** DO 703 – July 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during July 2015.

**ASP-Marana**

On July 1, 2015, I toured the facility at approximately 1100 hrs. Below are my observations:

- I conducted a tour in dental and found the following discrepancies: Tool #M52-D1-3 (Single Mouth Mirror) is not engraved properly. According to the Master Tool Inventory, the Single Mouth Mirror should be engraved with the following tool number: M52-D1-3, but the actual number that is engraved on the tool is #M52-D1-13. HSA Griffith was present and acknowledged the discrepancy. HSA Griffith took possession of the tool and was going to ensure that the correct tool number was engraved. (GAR entry)
- I conducted a key inventory of the keys that were present in the Control Room of Housing 2, Key Box #3. The following discrepancy was discovered: The Key Ring Inventory form indicates that Key Ring #R4 has key #V610. The actual number stamped on the key is #V61. Key Control Officer Aguirre was present and acknowledged the discrepancy; Officer Aguirre is going to ensure that the correct number is stamped on the key (GAR entry). Officer Urbina was assigned to the Control Room, the key log was accurate.
- There were no issues with Religious Activities; Chaplain Sanchez is knowledgeable in the policy and procedures associated with Religious Activities.

On July 10, 2015, I toured the facility at approximately 1130 hrs. Below are my observations:

- I checked for staff to have all of their PPE on their person, I did not observe any discrepancies.
- I conducted a tour of Building 2 and Building 1, along with COIII Cione. I spoke to several inmates and did not come across any negative behavior. The dorms looked clean, especially the bathroom/shower area. Below are some minor discrepancies that were observed:
  - There was a jacket on the floor, by the entrance of Dorm B.

- Two inmates were redirected to put their t-shirts on.
- There was a vacant bed space that had miscellaneous books in the locker, along with other trash.
- There were 2 showers in Dorm F that were not working.
- There was a hole (diameter of a broom handle) in the ceiling above the first shower in Dorm G, Major Porter and Sgt. Schoonover were notified.
- Search logs and correctional service journals from Building 2 and Building 1 were reviewed. 28 search entries were reviewed, the following discrepancies were observed: The search log indicates that on 07/08/15, at 0625 hrs, a search of [REDACTED] living area [REDACTED] was conducted, but the search is not logged in the correctional service journal. The search log also indicates that on 07/08/15, at 0637 hrs, a search of [REDACTED] living area [REDACTED] was conducted, but the search is not logged in the correctional service journal. (GAR entry not made, GAR entry regarding searches was made by Lt. Murphy on 07/08/15; the discrepancy was out of Building 2 as well. Discrepancy was discussed with Warden Casey)

On July 14, 2015, I toured the facility at approximately 1100 hrs. Below are my observations:

- I reviewed the outcounts submitted for the 1100 hrs formal count, I did not see any discrepancies. I compared the Master Count Sheets with the picture board, no discrepancies noted.
- I reviewed the WIPP sheets for pay period #27 (06/20/15-06/30/15) and pay period #1(07/01/15-07/03/15); the following discrepancies were discovered:
  - Pay period #27
    - WIPP sheets for Porter-Other Labor (pg 106) did not have the mandatory rater SID filled in.
    - WIPP sheets for Construction (pg 22) did not have the mandatory, rater SID filled in.
    - WIPP sheets for Porter-Building (pg 93) did not have inmate signatures.
    - WIPP sheets for Clerk-Other (pg 41) did not have inmate signatures.
    - WIPP sheets for Kitchen-Cook and Kitchen-Helper (pg 58-59, 70, 73-74) appear that the same person signed for 9 of the 10 inmates (based on the similarity of the handwriting).
  - Pay period #1
    - WIPP sheets for Sign Crew, asphalt crew, and maintenance (pg 1, 10, 14) do not contain the rater SID or the rater signature.
    - WIPP sheets for Construction (pg 22) did not have the mandatory rater SID filled in.
    - WIPP sheets for Kitchen-Cook and Kitchen-Helper (pg 58-59, 70, 73-74) appear that the same person signed for 9 of the 9 inmates (based on the similarity of the handwriting).

On July 16, 2015, I toured the facility at approximately 1200 hrs. Below are my observations:

- I toured the kitchen and below are my notes:
  - Food items in the cooler were not dated:
    - 1 tray of pudding and 1 case of cabbage, Trinity Estrada wrote the dates on both items. (GAR entry)

- The Emergency Door is not working properly; alarm does not turn on when the door is accessed. Officer Lizarraga submitted a work order on 07/15/15.
- Sample trays for the meals served in the last 72 hrs were available, good job by staff.
- Officer Lizarraga had the proper entries on the correctional journal, good job.
- I toured detention, no discrepancies noted; the IDR's (804-3) were properly filled out.
- I reviewed the SSU target search list distributed on 06/15/15. The memo dated 06/15/15, indicated that the searches were completed on 06/30/15, but the searches were not logged on the appropriate correctional journal or in the search log. (GAR entry)

On July 30, 2015, I toured the facility at approximately 1100 hrs. Below are my observations:

- I toured the kitchen and asked Officer Lizarraga if I could see the outcount for the kitchen workers that were present. Officer Lizarraga advised that he did not have a copy of the outcount and stated that the out-count was submitted by the Officer that he relieved. I advised Officer Lizarraga that he needs to ensure that he is always in possession of an out-count, as he is to utilize the outcount to conduct formal count of the kitchen workers. (GAR entry)
- As I toured the facility, I was inspecting the Officers' name tags/plates on their uniform. I came across the following discrepancy: Officer Tamayo's name tag did not have his first initial.
- I observed Officer Lizarraga and Officer Clemo conduct strip searches. The following discrepancies were observed: both officers failed to direct the inmates to lift their penis and testicles to inspect the area underneath. (GAR entry)
- I reviewed 5 random visitation files and came across the following discrepancies:
  - [REDACTED]
    - The 20 list was not properly filled. Policy states that the 20 list should contain the full name of each potential visitor. Visitor #13 has [REDACTED] as the visitor's name and Visitor #15 only has [REDACTED] with no last name.
  - [REDACTED]
    - The application for [REDACTED] was denied, but the application was not signed by the Warden or Designee.
- Discrepancies were discussed with visitation staff.

#### **ASP-Phoenix West**

On July 2, 2015, I toured the facility at approximately 1000 hrs. Below are my observations:

- I conducted an inspection of the mail room. I did not find any discrepancies. Ms. Rush is knowledgeable with the policies and procedures associated with Inmate Mail.

- I conducted an inspection in OIU. I did not find any discrepancies. Ms. Marin-Woolsey is knowledgeable with the policies and procedures associated with Inmate Records and Court Actions.

On July 13, 2015, I toured the facility at approximately 1030 hrs. Below are my observations:

- I reviewed the documentation of searches, the following discrepancies were observed:
  - I reviewed 4 days worth of journal entries in Dorm 1 and 2; I did not see any entries indicating that searches were conducted. The following dates were reviewed: June 21, 2015, June 27, 2015 thru June 29, 2015.
  - The search log indicated that searches were conducted on the dates listed above. The following searches were logged in the search log, but not in the correctional service journal:
    - o June 21, 2015:
      - 1226 hrs, [REDACTED] living area [REDACTED]
      - 1231 hrs, [REDACTED] living area [REDACTED]
      - 1632 hrs, [REDACTED] living area [REDACTED]
      - 1634 hrs, [REDACTED] living area [REDACTED]
      - 1818 hrs, [REDACTED] living area [REDACTED]
    - o June 27, 2015:
      - 2210 hrs, a search of the fire exit door in Dorm 1 revealed 3 small pouches with green leafy substance
    - o June 28, 2015:
      - 0200 hrs, common area searches conducted in Dorms 1 thru 8
      - 1630 hrs, [REDACTED] living area [REDACTED]
      - 1633 hrs, [REDACTED] living area [REDACTED]
    - o June 29, 2015:
      - 0850 hrs, inmate [REDACTED] living area [REDACTED]
      - 0858 hrs, inmate [REDACTED] living area [REDACTED]
      - 1812 hrs, inmate [REDACTED] living area [REDACTED]  
(GAR entry)
  - While in Main Control, I witnessed Officer Hughes verify Officer Tandler's ID for entrance into main control, but she failed to gain approval by the shift commander.  
(GAR entry)
  - I reviewed the Master Count Sheet to the picture board, no discrepancies noted; Officer Tandler is doing a good job maintaining the picture board.

On July 21, 2015, I toured the facility at approximately 1100 hrs. Below are my observations:

- I conducted a walk in the Dorms and I observed three inmates in Dorm 2 without t-shirts on, either lying on their bunk or walking around and one inmate was standing by the entrance of Dorm 3 without a t-shirt on. I asked four officers if inmates were allowed to be without their t-shirts off and all four officers advised that inmates were allowed to be with their t-shirts off, as long as they were in their living area. I advised the officers that according to DO704, inmates shall not be in any state of undress, unless preparing for bed or immediately upon return from the shower. I reviewed the control

rooms and they all had the post orders present. Not all of the control rooms were consistent with having a copy of DO704 -- Inmate Regulations. I recommend that a copy of DO704 is placed in all of the control rooms, so staff can refer to policy when a question arises, regarding Inmate Regulations.

(GAR entry)

- As I was conducting my walk, I noticed that Officer Daniels, Officer Gracey and Officer Calderon did not have their first initial on their name plate. Staff advised that the name plates are provided to them by GEO. Mr. Coday advised that he was going to look into the discrepancy, to assure that the name plates are ordered correctly; with the Officer's first initial and last name.

On July 28, 2015, I toured the facility at approximately 1030 hrs. Below are my observations:

- I conducted a walk in the kitchen and conducted an inspection of the cooler and freezer. Sample trays or each meal within the last 72 hrs, were present. I reviewed the food items stored in the cooler and I did not observe any discrepancies. I did find a total of 5 boxes (2 - cured turkey and 3 - bologna) in the freezer that did not have any dates on them (GAR entry). Mr. Robinson fixed the issued on-site.
- COIII Washington observed an inmate with a goatee. The inmate was directed to go back to his assigned dorm and get in compliance. Staff was mentored on the aspect that inmates need to be in compliance when reporting to work and if compliance is not met, disciplinary is to be issued.
- I reviewed 5 random visitation files and did not find any discrepancies. I also reviewed approximately 20 Visitor Sign-In forms (911-8e) from 07/19/15, and compared them to the AIMS entries on the DV05, no inconsistencies noted.

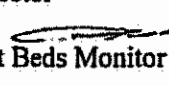
At approximately 1415 hrs, I conducted a walk through Dorms 1-8. Below are my observations:

- Officer Rosas conducted a proper face to ID check and gained permission from the shift commander, when I requested entry into Main Control.
- I reviewed the post order binders in the Control Rooms and noticed that they all contained copies of DO704-Inmate Regulations. In speaking with staff, there has been an improvement on the familiarity that staff have regarding inmate dress and clothing compliance.

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## ARIZONA DEPARTMENT OF CORRECTIONS

### MEMORANDUM

**TO:** Tara Diaz, Contract Beds Operations Director  
**FROM:** Adam Bradley, Deputy Warden, Contract Beds Monitor   
**DATE:** August 5, 2015  
**SUBJECT:** ASP – Marana Monthly Inspection/Tour for July, 2015

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The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the appropriate Contract Beds staff at Marana as well as the unit Warden.

#### ADC 703 Inspection Systems (GAR):

There were 219 Competencies for July 2015, with a total of 14 Amber findings and no Red findings derived from the ADC 703 Inspection System. The IG annual audit will occur on August 17, 2015. The GAR inspection tool is supplemented with policy, DCI questions, ADC procedures and Post Order compliance.

- D.O. 407 Hazardous Material Control #3
- D.O. 701 Count/inmate movement #5
- D.O. 702 Key Control #1
- D.O. 708 Searches #3, #8, #8, #8
- D.O. 712 Tool Control #8, #14, #18
- D.O. 804 Detention #1
- D.O. 903 Levels of Supervision/Work Crew #2
- D.O. 912 Food Service #4, #4

#### FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

Housing Units – Tours of HU's this month were limited based on assignment for 3 weeks to Kingman and one week of vacation. By all repots, 704 compliance remains at a high level.

Kitchen & Dining Rooms – Food labeling and tool control were an issue this month again. CO IV Hernandez is staying very active during his tours and inspects the kitchens at a high level.

IM work areas & classrooms – Sally port staff have been remotely observed and directly observed.

No work crew checks occurred this month based on my special assignment to Kingman and my



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vacation time. Lt. Murphy conducted her monthly crew checks without any serious discoveries.

**Warehouse & storage areas** – MSDS discrepancies found in sally port electrical room. NCCER tools that were being replaced with new items were improperly disposed of. This discrepancy was addressed all tools returned and properly inventoried. DBA Credio approved how the process was corrected.

**Visitation areas** – Team is fully functioning now and the two staff assigned in this area are a pleasure to work with. Mistakes for visitation and detention recreation are functional as witnessed working.

**Maintenance areas** – Tool control standards are doing much better at Marana. I expect good things from them in this area during the annual audit.

**Perimeters** – Sand is groomed twice a week and stays in good condition. The chipmunks do dig small holes but efforts are being made to stay on top of the concern. A family of badgers arrived at Marana and has been aggressive towards staff. Trapping has not worked at this point by a pest control company.

**Shift meetings** – No formal shift briefings are held at Marana. I attend the morning meeting 2-3 times weekly. When I am not present Lt. Murphy attends.

**Physical Plant** – Maintenance Gainey resigned and has been replaced. The shower white paint needs stripping at the bottom of the stalls and repainted.

**Security Operations** – The unit is functioning at a high level. Several inmates confirmed positive U/A for THC. Quarterly searches completed, with a common area "spice" find.

**Security device inspections and/or practices** – There are three open SDWO at this time. The SDWO that are open are; two inoperable call boxes and door 73 needs lock repair.

**Compliance of Department Code of Conduct** – A MTC CO was arrested for DUI. This CO has served with disciplinary action by MTC.

**Staff/inmate relations** – Relationships between inmates and staff are respectful.

**Supervisor/subordinate officer communication** – Relationships are not out of the ordinary.

**Supervisor/subordinate professional relationships** – No incidents of unprofessional relationships were observed.

**Other** – There were 51 random UA's and 129 targeted UA's for the month of July. There were three positive results for THC and 1 failure to produce.



# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Bradley, Adam	UNIT INSPECTED Marana	REPORT DATE (mm/dd/yyyy) 7-1-15
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 7-1-15 1400-1600
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____		
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 20	INSPECTOR SIGNATURE 

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 700) N/A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

204 in dorms looks fine. Staff busy with enforcement. Solly post crew arrivals watched. Kitchen, Control 4, Admin, visitation area.



# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Bradley, Adam	UNIT INSPECTED Men's	REPORT DATE (mm/dd/yyyy) 7-2-15
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 7-2-15 0400-1600
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other		
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 25	INSPECTOR SIGNATURE 

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other <u>key control</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 708) <u>N/A</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other <u>kitchen</u> (Specify)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

Vehicle T-12 not signed out as it was out for repair. Not rolled over as required.  
Food service - No cardboard leg for production codes, Not all food in order dated. Tool on wrong shelves.  
6 inmates at Rec with NO ID card.  
Door 8 area very dirty - spit on wall  
Sgt Disotell smoking on cigarette in self's part office  
good DA pets  
A-J pods toward kitchen, rec, Diet back good. Growing efforts high with bond process.

\*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

703-1(e)  
5/12/11



# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Bradley, Adam	UNIT INSPECTED Marana	REPORT DATE (mm/dd/yyyy) 7-2-15
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 7-2-15 0600-0800
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____		
NUMBER OF STAFF INTERVIEWED 15	NUMBER OF INMATES INTERVIEWED 50	INSPECTOR SIGNATURE 

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706) N/A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

Control 2, ADC hallway, Admin, parking lot, recreation fence line walk, Sally port

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**ARIZONA DEPARTMENT OF CORRECTIONS**  
**Offender Operations**  
**Contract Beds Bureau**

**M E M O R A N D U M**

**TO:** Adam Bradley, Deputy Warden/Lead Contract Beds Monitor  
**FROM:** K. Murphy, Lieutenant/Contract Beds Monitor [Electronically Transmitted]  
**DATE:** August 3, 2015  
**SUBJECT:** ASP – Marana Monthly Inspection/Tour for July, 2015



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The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the Contract Beds staff at Marana Units as well as the unit Warden.

**ADC 703 Inspection Systems (GAR):**

**219** Competencies for July 2015 with a total of **14** Amber finding this month derived from ADC 703 Inspection System.

- D.O. 407 Hazardous Material Control #3
- D.O. 701 Count/inmate movement #5
- D.O. 702 Key Control #1
- D.O. 708 Searches #3, #8, #8, #8
- D.O. 712 Tool Control #8, #14, #18
- D.O. 804 Detention #1
- D.O. 903 Levels of Supervision/Work Crew #2
- D.O. 912 Food Service #4, #4

**Urinalysis report**

Random: **51** Target: **129** Confirmed Positive: **0** Presumptive positive: **3** Failure to produce: **1**

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**FINDINGS NOTED DURING TOURS/INSPECTIONS OF THE FOLLOWING LOCATIONS:**

Housing Units – The detention unit, housing units and common areas were toured. D.O. 704 compliance fluctuated from housing unit to housing unit. Maintenance improvements are being addressed daily in all pods by MTC maintenance team. NCCR Master Inventory sheets reviewed and much needed organization is needed Gar was issued. ADC Monitors will conduct follow-up inspection. Reviewed searches logged and correctional service journal, improvements have been made but some issues were GAR'd. Locator numbers still not displayed on several lockers in E-pod.

Health Unit- No exceptions to report.

Kitchen & Dining Rooms- Food found without dates and tools not pad lock while in use, Warden Casey advised on discrepancies.

IM work areas & classrooms – Classrooms and offices are orderly and clean.

Warehouse & Storage areas – No exceptions to report.

Visitation areas – The visitation room, common areas, & outside patio are clean & orderly. Visitation officers proactive and suspended visits when inmates and visitors were seen kissing. Good job.

Maintenance areas – ADC monitors conduct follow-up inspections, significant improvements made. ADC monitors will continue to monitor area.

Perimeters – Aggressive badgers on exterior perimeter, outside resource called trap placed on exterior. Will follow-up.

**REPORTS BY EXCEPTION ARE AS NOTED BELOW:**

Security Operations –Several inmates confirmed positive U/A for THC. Quarterly searches completed, green leafy substance found, NIC test confirmed "spice".

Security device inspections and/or practices – No except to report.

Compliance of Department Code of Conduct – Radio unprofessionalism addressed.

Staff/inmate relations – No exceptions to report.

Supervisor/subordinate officer communication – No exceptions to report.

Supervisor/subordinate professional relationships – No exceptions to report.

Other- Lt. Murphy checked all offsite work crews. ACI issue: When arrived on site, noticed the roll-up door was down and 7 inmate sitting to the side. No supervision of inmates at all. Observed a red pick-up truck with flatbed full of tools. The passenger side doors were ajar. Noticed several tools inside the truck. The keys left in the ignition of the truck. Advised CO Quintana to remove the keys and secure the vehicle. Shift Commander Lt. Corona notified and Warden Casey advised.



# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

Graves 1

INSPECTOR NAME (Last, First M.I.) (Please print) Murphy, K. LT.		UNIT INSPECTED ASP-Marana	REPORT DATE (mm/dd/yyyy) 07/08/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 07/08/2015 0400-0600	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 10	INSPECTOR SIGNATURE <i>[Signature]</i>	

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

Areas toured: 704's A-J, Detention, Count/movement, Search logs, Kitchen. Following discrepancies: Few laundry items hanging B, D-F pods and H pod. Minor Journal issues in Detention missing Period covered time on 07/03/15 swings (Kelly) and Time departed on days 6/30/15 (Rocha). Unit 2 floor logs Grave yard failed to complete Common area searches on 07/02/15-07/03/15, 07/05/15-07/06/15, and 07/6/15-07/07/15. (Warden sent out expectation on 6/22/15 stating the following: Dorm officers on days and swings are responsible to complete a minimum of 2 living area searches each per shift and graves is responsible for completing a common area search nightly.

Kitchen concerned: Deep freezer at 35 degrees. Bags ice are beginning to melt,,,a lot of condensation and water on the floor of the deep freezer. This area should be a 0 degrees or below.

\*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

703-1(e)  
5/12/11

**ARIZONA DEPARTMENT OF CORRECTIONS****Inspections/Tour Report***Graves 2*

INSPECTOR NAME (Last, First M.I.) (Please print) Murphy, K. LT.		UNIT INSPECTED ASP-Marana	REPORT DATE (mm/dd/yyyy) 07/15/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 07/15/2015 0400-0600	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 6	NUMBER OF INMATES INTERVIEWED 15	INSPECTOR SIGNATURE <i>K. Murphy</i>	

**Inspection Summary (Attach additional pages as necessary)**

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 705)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**COMMENTS/ASSESSMENT**

Reviewed outside work crew escape flyers all good. However, while in the old strip shack, observed a gallon of alabaster paint and small brush underneath the desk. Shift commander and Major Porter advised.

Kitchen- Observed the large paddle being used and not properly secured. Swinehart stated that he had a visual, advised him that this was not acceptable. Swinehart also states that he need more locks. Shift commander and Major Porter advised.

704's in unit 1 and 2 improvement since last tour only a few issues: G and H door stops not working, towels being utilized to keep door ajar, 122- underwear on bed rail- floor officer notified.

Chow hall- feeding went well, pat searches were good. No issues.

"Attach an explanation of any item rated "Unacceptable" or "Needs improvement."

703-1(e)  
5/12/11





# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

Day Shift 1

INSPECTOR NAME (Last, First M.I.) (Please print) Murphy, K. LT.		UNIT INSPECTED ASP-Marana	REPORT DATE (mm/dd/yyyy) 07/17/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 07/17/2015 0800-1000	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 9	NUMBER OF INMATES INTERVIEWED 13	INSPECTOR SIGNATURE <i>K. Murphy</i>	

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

Reviewed 704 inspections for unit 1 and 2 No Issues to report. Few inmates on rec field out Identification cards. Talking with a few inmates in regards to inmate letters to Warden regarding the change in 704 shaving policy, all that I talked to had their request in and received a response.



# ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

Swing 1

INSPECTOR NAME (Last, First M.I.) (Please print) Murphy, K. LT.		UNIT INSPECTED ASP-Marana	REPORT DATE (mm/dd/yyyy) 07/17/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 07/17/2015 1400-1600	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 3	NUMBER OF INMATES INTERVIEWED 8	INSPECTOR SIGNATURE <i>K. Murphy</i>	

### Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### COMMENTS/ASSESSMENT

Unit 1 and 2 No issues to report. Swing shift staff conducting proper beginning Interior/exterior perimeter checks and log entries, no issues.



## ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

Day 2

INSPECTOR NAME (Last, First M.I.) (Please print) Murphy, K. LT.	UNIT INSPECTED ASP-Marana	REPORT DATE (mm/dd/yyyy) 07/29/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 07/29/2015 0615-0815
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____		
NUMBER OF STAFF INTERVIEWED 5	NUMBER OF INMATES INTERVIEWED 8	INSPECTOR SIGNATURE <i>K. R. Murphy</i>

## Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## COMMENTS/ASSESSMENT

Observed Unit 1 and unit 2 704, no issues to report. Yard locked down due to Quarterly searches. Ingress search conducted properly by Lt. Corona will review Journals and search logs on next walk for proper entries.



## ARIZONA DEPARTMENT OF CORRECTIONS

## Inspections/Tour Report

Swings 2

INSPECTOR NAME (Last, First M.I.) (Please print) Murphy, K. LT.		UNIT INSPECTED ASP-Marana	REPORT DATE (mm/dd/yyyy) 07/31/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 07/31/2015 1400-1600	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 9	NUMBER OF INMATES INTERVIEWED 15	INSPECTOR SIGNATURE K. K. Murphy	

## Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## COMMENTS/ASSESSMENT

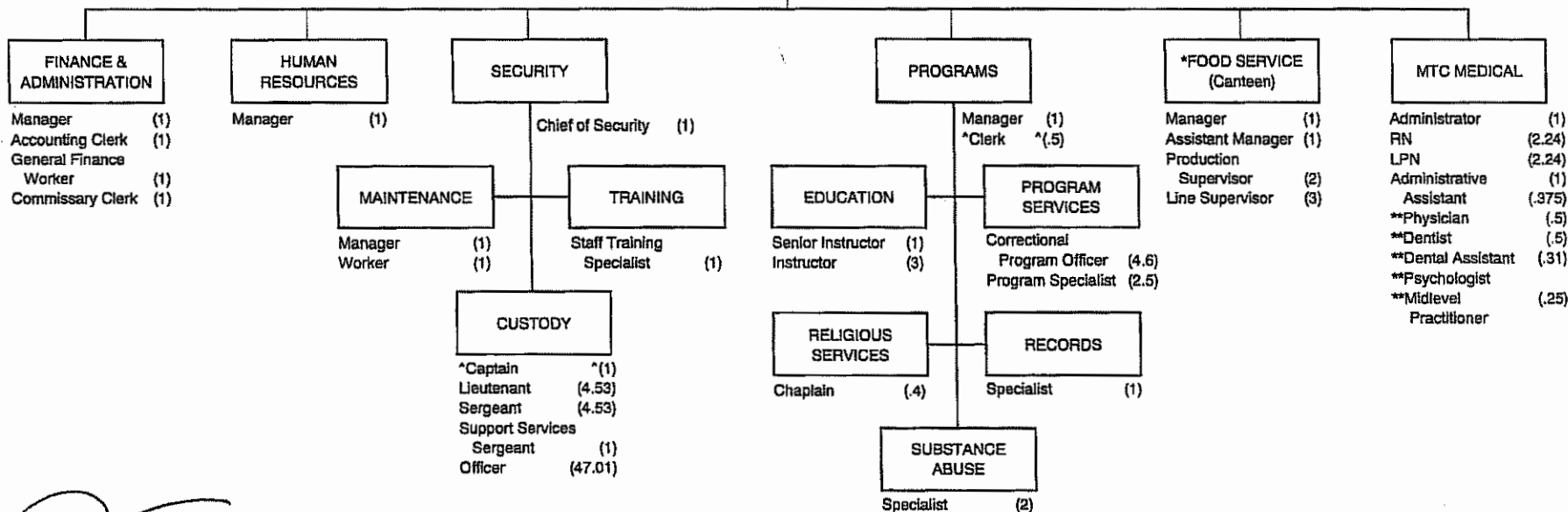
Minor 704 issues a few laundry items hanging on Unit 1 and 2, officers advised..reviewed correctional services journals and search logs searches log were also in correctional service journal 7/26/15-07/31/15

MTC Contract  
 83.570  
 \*Subcontracted 7.000  
 \*Overcontracted 1.500  
 MTC Medical 6.480  
 \*\* Medical Subcontracted 1.935  
 TOTAL 100.485

Contract Date: 10-06-2013  
 Effective Date: 01-01-2015

MARANA COMMUNITY  
 CORRECTIONAL  
 TREATMENT FACILITY

Warden (1)  
 Administrative Assistant (1)



Jeremy Casey  
 Warden

5/12/15  
 Date

Teresa Wramaki  
 Vice President, Human Resources

5/15/2015  
 Date

Jeff Henry  
 Vice President, Corrections Region I

5/15/2015  
 Date

Odie Washington  
 Sr. Vice President, Corrections

5-15-15  
 Date

^Overcontract:  
 Captain (1)  
 Clerk (.5)